GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

DKOOLWAL15@GMAIL.COM Invoice No. SL/4220 FSSAI NO.12215026001442 Party: SARASWATI TRADING COMPANY Dated. 17/07/2024 Ref. Date 17/07/2024 Invoice Time 16:46 G.R. No. Transport. **PANKAJ ROADWAYS** Truck No.

Party Station BUNDE

Phone n

GST NO Unknown

IRN No ACK No

E-Way Bill No.

Droker DI IALCEWANI

Bro	Ker. DL JAI SEWANI	ACK No			Date: 1/1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	10,300.00	0.00	15,450.00	

Other	Juarges			Total Qty	5	150.00	Dasic Amount	13,430.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amount	: Chargeable	(In Wo	rds):					0.00
Rupees Fifteen Thousand Five Hundred Twenty Only.							Net Amount	15.520.00

Total Oty

CGST0%+SGST0% On Rs.15450.00=Tax:0.00

Bankers Details:

Othor Chargos

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

1.All Subject to Jaipur Jurisdiction Only.

2.Our Goods are claimless & Goods once sold cannot be taken back.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory

15 450 00

150 00 Basic Amount

GST NO 08ANOPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

CST

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 17/07/2024 Ref. Date Party: SARASWATI TRADING COMPANY Dated. Invoice Time 16:46 G.R. No. Transport. PANKAJ ROADWAYS Truck No. **Party Station BUNDE** E-Way Bill No. Phone n IRN No **GST NO Unknown** Broker. DL JAI SEWANI ACK No Date: HSN

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	10,300.00	0.0

150.00 Basic Amount **Other Charges** Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Fifteen Thousand Five Hundred Twenty Only. **Net Amount**

CGST0%+SGST0% On Rs.15450.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT Declaration

1.All Subject to Jaipur Jurisdiction Only.

2.Our Goods are claimless & Goods once sold cannot be taken back.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise