GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI	L'DICHH HDA		CIIZAD DOAD	TAIDIID
E-24, KAJDHANI	KKISHI UPA.	I MANDI.	SINAK KUAD	. JAIPUK

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/3800				
Party : KAPIL TRADING CO.	Dated.	08/07/2024	Ref. Date 08/07/2024			
	Invoice Time	13:58				
	G.R. No.					
	Transport.	TFC				
Party Station SURAT GARH	Truck No.					
Phone n	E-Way Bill No	L				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL HARISH JI SATYAPRAKA	ASH ACK No		Date: 1/1/1975 00:00			

S.	No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
	1 MOTH SABUT	071339	5.00	150.00	7,700.00	0.00	11,550.00

Other	Citalyes			Total Gty	5	130.00	Dasie / tilloant	11,000.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	I - /I VA/	48.00				SGST TAX	0.00
Amoun	t Chargeabl	ie (in wo	iras ):					
Rupees	Eleven Tho	ousand S	ix Hundred Twe	enty Only.			Net Amount	11,620.00

Total Oty

CGST0%+SGST0% On Rs.11550.00=Tax:0.00

Bankers Details:

Other Charges

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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

150 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

NO.12215026001442	DKOOLWAL15@GN	AAIL.CO	OM	In	voice N	
y :KAPIL TRADING CO.	Dated.	Dated.		08/07/2024		
	Invoice	e Time	13:58	•		
	G.R. N	о.				
			TFC			
v Station SURAT GARH	Truck	Truck No.				
Phone n		E-Way Bill No.				
NO UnRegistered	IRN No					
ker. DL HARISH JI SATYAPRAK	ASH ACK NO	•			Date :	
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
MOTH SABUT	071339	5.00	150.00	7,700.00	0.0	
	y :KAPIL TRADING CO.  y Station SURAT GARH  ne n  'NO UnRegistered  ker. DL HARISH JI SATYAPRAKA	y : KAPIL TRADING CO.  Dated. Invoice G.R. N Transp y Station SURAT GARH ne n NO UnRegistered Ker. DL HARISH JI SATYAPRAKASH  Description Of Goods  Dated. Invoice G.R. N Transp Truck E-Way IRN No IR	y : KAPIL TRADING CO.    Dated.     Invoice Time     G.R. No.     Transport.     Truck No.     E-Way Bill No.     IRN No     IRN No     Description Of Goods   HSN     Code   Qty	y : KAPIL TRADING CO.  Dated. 08/07/202 Invoice Time 13:58 G.R. No. Transport. TFC Truck No. E-Way Bill No. IRN No IRN No Description Of Goods  Dated. 08/07/202 Invoice Time 13:58 G.R. No. Transport. TFC Truck No. E-Way Bill No. IRN No URN	Dated.   08/07/2024   F   Invoice Time   13:58   G.R. No.   Transport.   TFC   Truck No.   E-Way Bill No.   IRN No   IRN No   IRN No   Description Of Goods   HSN Code   Qty   Weigh   Rate   Rate	

**Other Charges** 150.00 Basic Amount Total Qty 5 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words ): Rupees Eleven Thousand Six Hundred Twenty Only. **Net Amount** 

CGST0%+SGST0% On Rs.11550.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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