GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/8847				
Party:SWASTIK TRADERS	Dated.	24/10/2024	Ref. Date 24/10/2024				
	Invoice Time	17:52					
	G.R. No.						
	Transport.						
Party Station PAWTA	Truck No.	1499					
Phone n	E-Way Bill No						
GST NO UnRegistered	IRN No	IRN No					
Broker. DL DAMODAR JI	ACK No		Date: 1/1/1975 00:00				

S.No. Description Of Goods HSN Code Qty Weigh Rate GS RA 1 CHOULA SABUT 0713 2.00 60.00 8,350.00	GST RATE % 0.00	Amount 5,010.00
1 CHOULA SABUT 0713 2.00 60.00 8,350.00	0.00	5.010.00
		- /

Other	Charges	Total Gty	_	00.00	Dasio / infoant	0,010.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Nineteen Only.				Net Amount	5.019.00

Total Oty

CGST0%+SGST0% On Rs.5010.00=Tax:0.00

Bankers Details:

Other Charges

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

5.010.00

60 00 Basic Amount

GST NO 08ANQPG4101P1ZP

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANQPG4101P Phone: 9314041588, 941404158
Lic No.: 3704/W BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	COM	Invoice No. SL/8847					
Party:SWASTIK TRADERS	Dated.	24/10/2024	/2024 Ref. Date 24/10/2					
	Invoice Time	17:52						
	G.R. No.							
	Transport.							
Party Station PAWTA	Truck No.	1499						
Phone n	E-Way Bill No	E-Way Bill No. IRN No						
GST NO UnRegistered	IRN No							
Broker. DL DAMODAR JI	ACK No	ACK No Date: 1/1/						
S.No. Description Of Goods	HSN Code Qty	Weigh I	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	2.00	60.00	8,350.00	0.00	5,010.00
		1	1	1	l		

Oth	er Charges	Total Qty	2	60.00	Basic Am	ount	5,010.00
Note	;				Oth.Char	ges	9.00
KANT					CGST TA	λX	0.00
4 . 40	ount Chargeable (In Words):				SGST TA	λX	0.00
	ees Five Thousand Nineteen Only.				Net Amo	unt	5,019.00

CGST0%+SGST0% On Rs.5010.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory