GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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	DKOOL	WAL15@GMAIL.COM					Invoice No. SL/6582				
Party:SHRI SATYANARAYAN TRADERS		Dated.	Dated.		12/09/2024			12/09/2024			
		Invoice	Invoice Time 14:45								
		G.R. No.									
		Transport.									
Party Station KHEJROLI Phone n GST NO UnRegistered		Truck N	Truck No. 5494								
		E-Way Bill No.									
		IRN No									
Broker. DL SANDEEP AGARWAL			ACK No				Date: 1/1/1975 00:00				
S No Description Of Goods		HSN	Otv	Weigh	Ra	ite (GST	Amount			

ription Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
ONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00
		ription of Goods Code	Code Code	Code Code Code	Code Code Rate	Code Code RATE %

Otner	Cnarges	i otal Qty	1	30.00	basic Amount	3,060.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2.20				SGST TAX	0.00
Amoun	t Chargeable (In Words):					0.00
Rupees	Three Thousand Sixty Four Only.				Net Amount	3,064.00

CGST0%+SGST0% On Rs.3060.00=Tax:0.00

Bankers Details:

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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSS A	I NO.12215026001442	DKOOLV	VAL15@GM	IAIL.CO	OM	<u>In</u>	voice N	
Party:SHRI SATYANARAYAN TRADERS		RADERS	Dated.		12/09/2024		Ref. Date	
			Invoice	Time	14:45			
			G.R. No					
Party Station KHEJROLI Phone n GST NO UnRegistered Broker. DL SANDEEP AGARWAL			Transp					
			Truck I	No.	5494			
			E-Way Bill No.					
			IRN No					
		NL	ACK No		Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	1.00	30.00	10,200.00	0.0	
							1	

 Other Charges
 Total Qty
 1
 30.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 2.20 2.20
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Three Thousand Sixty Four Only.
 Net Amount

CGST0%+SGST0% On Rs.3060.00=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