GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588 PAN No.

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4738 FSSAI NO.12215026001442 Party: SAMPURNA SALES AGENCIES Dated. 31/07/2024 Ref. Date 31/07/2024 Invoice Time 15:27 G.R. No. Transport. Truck No. 0523 **Party Station SAHPURA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL RADHAY BROKER 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	2.00	60.00	9,100.00	0.00	5,460.00

Otner (Charges	i otal Qty	2	60.00	Dasic Amount	5,460.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Four Hundred Sixty Nine	Only.			Net Amount	5,469.00

CGST0%+SGST0% On Rs.5460.00=Tax:0.00

Bankers Details:

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

CO OO Pooio Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

FSSALNO, 12215026001442

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
1442 DKOOLWAL15@GMAIL.COM Inv

I NO. 122 1302000 1442 DROOL	WALISEGN	AIL.CC) IVI	111	voice is			
:SAMPURNA SALES AGENCIES	Dated. Invoice Time G.R. No. Transport.		31/07/2024 F		Ref. Date			
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y Station SAHPURA	Truck N	Truck No.		0523				
	E-Way	E-Way Bill No.						
GST NO UnRegistered		IRN No						
er. DL RADHAY BROKER	ACK No				Date :			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
CHOULA MOGAR(SURG)-1	0/1339	2.00	00.00	9,100.00	0.0			
	/ :SAMPURNA SALES AGENCIES / Station SAHPURA ne n NO UnRegistered ter. DL RADHAY BROKER	Dated. Invoice G.R. No Transp y Station SAHPURA ne n NO UnRegistered ler. DL RADHAY BROKER Dated. Invoice G.R. No Transp Truck N E-Way IRN No HSN Code	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Other Management of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Other Management of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Other Management of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Other Management of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Other Management of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Other Management of Goods	Dated. 31/07/2022 Invoice Time 15:27 G.R. No. Transport. Truck No. 0523 E-Way Bill No. IRN No IRN No IRN No IRN No Description Of Goods Qty Weigh Weigh Code Qty Weigh Code Qty Weigh Code Cod	Dated. 31/07/2024 F Invoice Time 15:27 G.R. No. Transport. Truck No. 0523 E-Way Bill No. IRN No IRN No			

 Other Charges
 Total Qty
 2
 60.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI 4.40
 CGST TAX

 4.40
 4.40
 SGST TAX

 Amount Chargeable (In Words):
 Rupees Five Thousand Four Hundred Sixty Nine Only.
 Net Amount

CGST0%+SGST0% On Rs.5460.00=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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Authorise