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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/625					
Party : R.R. TRADING CO.	Dated.	13/04/2024	Ref. Date 13/04/2024				
	Invoice Time	Invoice Time 17:51					
	G.R. No.						
	Transport.	KEKRI ROA	DYES				
Party Station KEKRI	Truck No.						
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL JUGAL JI BARGOTI	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	3.00	90.00	12,400.00	0.00	11,160.00

Other	Charges		Tot	al Qty	3	90.00	Basic Amou	nt	11,160.00
Note							Oth.Charges	3	42.00
KANTA	MAZDURI	THELI BHADA					CGST TAX		0.00
6.60 Amoun	6.60 It Chargeabl	28.80 le (In Words):					SGST TAX		0.00
	-	ousand Two Hundred Tw	o Only.				Net Amoun	t	11,202.00

CGST0%+SGST0% On Rs.11160.00=Tax:0.00

Bankers Details:

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

GST NO 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	L15@GN	IAIL.CO	OΜ	In	voice N		
Party : R.R. TRADING CO.			Dated. Invoice Time		13/04/2024 F		Ref. Date		
					17:51				
			G.R. N	о.					
			Transport.		KEKRI ROADYES				
Party	y Station KEKRI		Truck No.						
Phoi	ne n		E-Way Bill No.						
GST NO UnRegistered			IRN No						
	ker. DL JUGAL JI BARGOTI		ACK No	,			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	URAD MOGAR-1		071331	3.00	90.00	12,400.00	0.0		
Othe	er Charges	To	tal Qty	3	90.00	Basic An	nount		

Rupees Eleven Thousand Two Hundred Two Only. CGST0%+SGST0% On Rs.11160.00=Tax:0.00

THELI BHADA

28.80

Bankers Details:

E. & O.E.

Note

KANTA

6.60

SBI V.K.I.AREA, JAIPUR

MAZDURI

6.60

Amount Chargeable (In Words):

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount