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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6852 FSSAI NO.12215026001442 Party: ANNPURNA TRADERS Dated. 19/09/2024 Ref. Date 19/09/2024 Invoice Time 14:12 G.R. No. Transport. **RAJASTHAN PREMKRISHANA** Truck No. **Party Station SUJAN GARH** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL KALURAM		ACK No	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	5.00	150.00	11,000.00	0.00	16,500.00		

Other Charges			Total Qty	5	150.00	Basic Amount	16,500.00		
	Note							Oth.Charges	70.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	11.00	11.00 Chargeabl	e (In Wo	48.00 orde):				SGST TAX	0.00
	Rupees Sixteen Thousand Five Hundred Seventy Only.					Net Amount	16,570.00		

CGST0%+SGST0% On Rs.16500.00=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 08ANQPG4101P1ZP

ANOPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

NO.12215026001442	DKOOLWAI)M	nvoice N				
y : ANNPURNA TRADERS		Dated. Invoice Time G.R. No. Transport. Truck No.		19/09/2024		Ref. Date	
				14:12	·		
				RAJASTHAN PREMKI			
v Station SUJAN GARH							
		E-Way	Bill No.				
NO UnRegistered		IRN No					
ker. DL KALURAM		ACK No)	Date :			
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
URAD MOGAR-1		0/1331	5.00	150.00	11,000.00	0.	
	y: ANNPURNA TRADERS y Station SUJAN GARH ne n NO UnRegistered ker. DL KALURAM	y: ANNPURNA TRADERS y Station SUJAN GARH ne n NO UnRegistered ker. DL KALURAM Description Of Goods	y: ANNPURNA TRADERS Dated. Invoice G.R. No Transp Truck Truck E-Way IRN No NO UnRegistered ker. DL KALURAM Description Of Goods IRN Code	y: ANNPURNA TRADERS 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 Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Other Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Other Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Other Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Other Description Of Goods	Dated. 19/09/202 Invoice Time 14:12 G.R. No. Transport. RAJAST Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Tansport. RAJAST Truck No. Level 14:12 G.R. No. Transport. RAJAST Truck No. Level 14:12 G.R. No. Transport. RAJAST Truck No. Level 14:12 G.R. No. Transport. RAJAST Truck No. Level 14:12 G.R. No. Transport. RAJAST Truck No. Level 14:12 G.R. No	y: ANNPURNA TRADERS Dated. 19/09/2024 F Invoice Time 14:12 G.R. No. Transport. RAJASTHAN P Truck No. E-Way Bill No. IRN No IRN No IRN No Description Of Goods HSN Code Qty Weigh Rate Rate	

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

CGST0%+SGST0% On Rs.16500.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

1.All Subject to Jaipur Jurisdiction Only.

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Authorise