GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/1593 FSSAI NO.12215026001442 Party: PAWAN TRADERS NAGER Dated. 08/05/2024 Ref. Date 08/05/2024 Invoice Time 16:38 G.R. No. Transport. **BALI** Truck No. **Party Station NAGER** E-Way Bill No. Phone n IRN No **GST NO Unknown** Broker. DL ASHISH KHANDELWAL **ACK No** Date: 1/1/1975 00:00

DIGITOR DE AORIGIT KITANDELVAL			·		Date : 1/1/19/3 00:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD MOGAR-1	071331	5.00	150.00	11,800.00	0.00	17,700.0	
2	KABULI CHANA-1	071332	5.00	150.00	9,500.00	0.00	14,250.0	

Other	Charges			Total Qty	10	300.00	Basic Amount	31,950.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 It Chargeabl	lo (In We	96.00				SGST TAX	0.00
	-	•	,					
nupees	i minty I WO	rnousar	nd Ninety Only.	· .			Net Amount	32,090.00

CGST0%+SGST0% On Rs.31950.00=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

RII I OF SUDDI V

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15	In	voice N		
Party : PAWAN TRADERS NAGER	Da	ated.	08/05/2024	R	ef. Date
	In	voice Time	16:38		
	G.	.R. No.			
	Tr	ansport.	BALI		
Party Station NAGER	Tr	uck No.			
Phone n	E-	Way Bill No.			
GST NO Unknown	IR	IN No			
Broker. DL ASHISH KHANDELWAL	. AC	CK No			Date :
CN- Description Of Code	Н	ISN O4	XX7-:-1.	D-4-	GST

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD MOGAR-1	071331	5.00	150.00	11,800.00	0.0
2	KABULI CHANA-1	071332	5.00	150.00	9,500.00	0.0

Other Charges			To	otal Qty	10	300.00	Basic Am	ount		
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	XΑ	
22.00	22.00	o (In Wa	96.00					SGST TA	λX	_
	Amount Chargeable (In Words): Rupees Thirty Two Thousand Ninety Only.							Net Amo	unt	_

CGST0%+SGST0% On Rs.31950.00=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