GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Data : 1/1/1075 00:0

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2061 FSSAI NO.12215026001442 Party: SHRI ADINATH TRADERS Dated. 20/05/2024 Ref. Date 20/05/2024 Invoice Time 12:32 G.R. No. Transport. Truck No. **RJ14 GE 1931 Party Station JAIPUR** E-Way Bill No.

Phone n IRN No

Broker, DI HANLIMAN BROKER

GST NO 08AFNP.I4250R1ZS

ACK No

DIOREI. DE MANUMAN BROKEN		ACK NO	ACK NO				Date: 1/1/19/5 00:00		
S.No	. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR-1 30.8,30.8,29.6	0713	3.00	91.20	5,700.00	0.00	5,198.40		
2	CHANA(BLACK)-1	0713	5.00	150.00	7,000.00	0.00	10,500.00		

Other (Charges	Total Qty	8	241.20	Basic Amount	15,698.40
Note					Oth.Charges	35.60
KANTA	MAZDURI				CGST TAX	0.00
17.60 Amount	17.60 Chargeable (In Words):				SGST TAX	0.00
	Fifteen Thousand Seven Hundred Thirty	Four Only.			Net Amount	15,734.00

CGST0%+SGST0% On Rs.15698.40=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

PAN No. ANQPG4101P

Lic No.: 3704/W

Phone: 931404158

Invoice Tv

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	Invoice N			
Party:SHRI ADINATH TRADERS		Dated.		20/05/2024	Ref. Date
Party Station JAIPUR		Invoice	Time	12:32	
		G.R. No	э.		
		Transp	ort.		
		Truck I	No.	RJ14 GE 193	1
Phone n		E-Way	Bill No.		
GST NO 08AFNPJ4250R1ZS		IRN No			
Broker. DL HANUMAN BROKER		ACK No			Date :

Date :				ACK No	Broker. DL HANUMAN BROKER	
e GST RATE %	Rate	Weigh	Qty	HSN Code	escription Of Goods	No.
0.0	5,700.00	91.20	3.00	0713	IATAR-1	1
	İ				30.8,30.8,29.6	
0.0	7,000.00	150.00	5.00	0713	HANA(BLACK)-1	2
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Othe	er Charges	To	tal Qty	8	241.20	Basic Am	ount	
Note	,					Oth.Char	ges	
KANT	A MAZDURI					CGST TA	AΧ	
17.6						SGST TA	λX	
Amo	ount Chargeable (In Words):							_
Rupe	ees Fifteen Thousand Seven Hundr	ed Thirty Fo	ur Only			Net Amo	unt	

CGST0%+SGST0% On Rs.15698.40=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.

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