GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

	I. SIKAR ROAD	

FSSAI NO.12215026001442		AL15@GMAIL.C	Invoice No. SL/6412		
Party : ROYAL NUT AND DRY FRUTS	DAUSA	Dated.	09/09/2024	Ref. Date 09/09/2024	
		Invoice Time	12:15		
		G.R. No.			
		Transport.	J K		
Party Station DAUSA		Truck No.			
Phone n		E-Way Bill No			
GST NO UnRegistered		IRN No			
Broker, DI RAMAVTAR KHANDEI W	VΔI	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	5.00	150.00	11,600.00	0.00	17,400.00

Other	Charges			Total Qty	5	150.00	Basic Amount	17,400.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 It Chargeabl	o (In Wo	48.00				SGST TAX	0.00
	-	•	,					
Rupees	Seventeen	I housar	nd Four Hundre	ed Seventy Only.			Net Amount	17,470.00

CGST0%+SGST0% On Rs.17400.00=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

PAN No. ANQPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W

Phone: 931404158

Invoice Tv

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

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

SA Date	Dated. Invoice Time		24 R	ef. Date			
Invoi			12:15				
G.R. No.							
		JK					
Truc	k No.						
E-Wa	y Bill No						
IRN N	lo						
ACK I	ACK No Date :						
HSN Code	Qty	Weigh	Rate	GST RATE %			
07133	9 5.00	150.00	11,600.00	0.0			
	Invoi G.R. Trans Truck E-Wa IRN N ACK I HSN Code	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No ACK No	Invoice Time 12:15 G.R. No. Transport. J K Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Invoice Time 12:15 G.R. No. Transport. J K Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate			

Other Charges 150.00 Basic Amount Total Qty 5 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Seventeen Thousand Four Hundred Seventy Only. **Net Amount**

CGST0%+SGST0% On Rs.17400.00=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.

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