GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

E-24, KAJDHANI KRISHI UPAJ MANDI, SIKAK KOAD, JAIPUK								
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/11803						
Party : KUMAR TRADERS	Dated.	15/02/2024	Ref. Date 15/02/2024					
	Invoice Time	14:22	,					
	G.R. No.							
	Transport.	ARAWALI						
Douby Station BANDIVIII	Truck No.							

Party Station BANDIKUI

GST NO UnRegistered

Phone n

E-Way Bill No. IRN No

Broker. DL HANUMAN BROKER

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	7.00	210.00	9,500.00	0.00	19,950.00		
			I						

ı	Other	Jilaiyes			Total Gty	,	210.00	Baoio 7 illioant	10,000.00
ĺ	Note							Oth.Charges	98.00
	KANTA	MAZDURI	THELI					CGST TAX	0.00
	15.40 Δmount	15.40 Chargeable	(In Wo	67.20 rds):				SGST TAX	0.00
		•	•	,					
	Rupees	I wenty I ho	usand F	orty Eight Only.				Net Amount	20,048.00

Total Oty

CGST0%+SGST0% On Rs.19950.00=Tax:0.00

Bankers Details:

Other Charges

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

19.950.00

210 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSS/	I NO.12215026001442	DKOOLWAL15@GMAIL.COM Invoice N						
Party:KUMAR TRADERS				15/02/2024 F		Ref. Date		
				14:22				
			G.R. No. Transport.					
					ARAWA			
Part	y Station BANDIKUI		Truck No.					
	ne n		E-Way	Bill No.				
_	NO UnRegistered		IRN No					
Bro	ker. DL HANUMAN BROKER		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHOULA MOGAR(30KG)-1		071339	7.00	210.00	9,500.00	0.0	

Other Charges 210.00 Basic Amount Total Qty 7 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 15.40 15.40 67.20 SGST TAX Amount Chargeable (In Words): Rupees Twenty Thousand Forty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.19950.00=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