GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

GST NO 08ADKFS2024F1Z8

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5490 FSSAI NO.12215026001442 Party : S.R. TRADING PAVTA Dated. 17/08/2024 Ref. Date 17/08/2024 Invoice Time 17:03 G.R. No. Transport. Truck No. 4648 **Party Station PAVTA** E-Way Bill No. Phone n IRN No

Broker. DL HANUMAN BROKER ACK No

	DE III ATOMINAT BITOTELIT	71011110				Dutc . 1/	1/1//5 00.0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	11,400.00	0.00	6,840.00
2	MATAR-1	0713	1.00	31.20	7,200.00	0.00	2,246.4
Oth	or Chargos	Total Oty	2	01.20	Rasic Am	ount	9 086 40

Otner (Charges	rotal Qty	3	91.20	basic Amount	9,086.40
Note					Oth.Charges	13.60
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amount	6.60 Chargeable (In Words):				SGST TAX	0.00
	Nine Thousand One Hundred Only.				Net Amount	9,100.00

CGST0%+SGST0% On Rs.9086.40=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

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Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.O	Invoice N	
Party : S.R. TRADING PAVTA	Dated.	17/08/2024	Ref. Date
	Invoice Time	17:03	
	G.R. No.		
	Transport.		
Party Station PAVTA	Truck No.	4648	
Phone n	E-Way Bill N	0.	
GST NO 08ADKFS2024F1Z8	IRN No		
Broker. DL HANUMAN BROKER	ACK No		Date :

Broker. DL HANUMAN BROKER		ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
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2	MATAR-1	0713	1.00	31.20	7,200.00	0.0	

Othe	er Charges	To	otal Qty	3	91.20	Basic Am	ount	
Note						Oth.Char	ges	
KANTA MAZDURI						CGST TA	XΑ	
6.60	ount Chargeable (In Words):					SGST TA	λX	_
	Rupees Nine Thousand One Hundred Only.					Net Amo	unt	_

CGST0%+SGST0% On Rs.9086.40=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

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Authorise