GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY
Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.Co	Invoice No. SL/5508			
Party : PAWAN TRADING CO.	Dated.	20/08/2024	Ref. Date 20/08/2024		
	Invoice Time	12:04	•		
	G.R. No.				
	Transport.	KAILASH			
Party Station LALSOT	Truck No.				
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL HARISH JI SATYAPRAK	ASH ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD SABUT-1	0713	2.00	60.00	10,400.00	0.00	6,240.00

Other	Charges		Total Qty	2	60.00	Basic Amount	6,240.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 ot Chargeab	19.20 le (In Words ):				SGST TAX	0.00
Rupees Six Thousand Two Hundred Sixty Eight		Eight Only.			Net Amount	6,268.00	

CGST0%+SGST0% On Rs.6240.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W BILL

Invoice Ty
Phone: 931404158

Invoice No

BILL OF SUPPLY PhOne: 01

## RADHEY ENTERPRISES

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

TOTAL DIGGE	WILLIE C GIV	17111111000	7111				
Party : PAWAN TRADING CO.				20/08/2024			
				12:04			
	Transp	ort.	KAILASH				
Station LALSOT	Truck	No.					
	E-Way Bill No.						
NO UnRegistered	IRN No						
er. DL HARISH JI SATYAPRAKASH	ACK No	)			Date :		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
JRAD SABUT-1	0713	2.00	60.00	10,400.0	0.0		
,	PAWAN TRADING CO.  Station LALSOT  n  IO UnRegistered  r. DL HARISH JI SATYAPRAKASH	EPAWAN TRADING CO.  Invoice G.R. N Transp Station LALSOT En IO UnRegistered IT. DL HARISH JI SATYAPRAKASH  Pescription Of Goods  Dated. Invoice G.R. N Transp Truck E-Way IRN No IRR NO	EPAWAN TRADING CO.  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No IRN No Rescription Of Goods  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Odd Qty	Invoice Time 12:04 G.R. No. Transport. KAILAS Truck No. E-Way Bill No. IRN No IRN No ACK No Rescription Of Goods  Invoice Time 12:04 G.R. No. Transport. KAILAS Truck No. E-Way Bill No. IRN No IRN No Oty Weigh	PAWAN TRADING CO.  Dated. 20/08/2024 I Invoice Time 12:04 G.R. No. Transport. KAILASH Truck No. E-Way Bill No. IRN No IRN No Rescription Of Goods  Dated. 20/08/2024 I Invoice Time 12:04 G.R. No. Transport. KAILASH Truck No. E-Way Bill No. IRN No Rescription Of Goods  Dated. 20/08/2024 I Invoice Time 12:04 G.R. No. Transport. KAILASH Truck No. E-Way Bill No. IRN No Rescription Of Goods  Rescription Of Goods  Dated. 20/08/2024 I Invoice Time 12:04 G.R. No. Transport. KAILASH Truck No. IRN No Rescription Of Goods		

Other	Other Charges Total Qt		Total Qty	2	60.00	Basic Amoun	t
Note						Oth.Charges	
KANTA	MAZDURI	THELI BHADA				CGST TAX	
4.40	4.40	19.20				SGST TAX	T
Amount Chargeable (In Words ):				+			
Rupees Six Thousand Two Hundred Sixty Eight Only.				Net Amount			

CGST0%+SGST0% On Rs.6240.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorise