GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

	I. SIKAR ROAD	

2 2 1, 10 10 2 11 11					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM				
Party: PAWAN TRADERS NAGER	Dated.	02/03/2024	Ref. Date 02/03/2024		
	Invoice Time	14:47			
	G.R. No.				
	Transport.	BALI			
Party Station NAGER	Truck No.				
Phone n	E-Way Bill No.				
GST NO Unknown	IRN No				
Broker. DL ASHISH KHANDELWAI	ACK No		Date: 1/1/1975 00:0		

5	S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
	1	URAD MOGAR-1	071331	5.00	150.00	11,500.00	0.00	17,250.00
							1	

Other	Charges			To	tal Qty	5	150.00	Basic Am	ount	17,250.00
Note								Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
11.00 Amoun	11.00 t Chargeabl	e (In Wo	48.00 ords):					SGST TA	λX	0.00
	-	•	,	Hundred Twen	ty Only.			Net Amo	unt	17,320.00

CGST0%+SGST0% On Rs.17250.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSA	AI NO.12215026001442 DKO(DLWAL15@GM	IAIL.CO	OM	In	voice N			
Party: PAWAN TRADERS NAGER		Dated.	Dated.		02/03/2024 R				
		Invoice	Time	14:47					
		G.R. No	G.R. No. Transport.						
					BALI				
Part	y Station NAGER	Truck I	No.						
Pho	ne n	E-Way	E-Way Bill No.						
GST	NO Unknown	IRN No							
Brol	ker. DL ASHISH KHANDELWAL	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	URAD MOGAR-1	071331	5.00	150.00	11,500.00	0.0			
Oth	⊥ er Charges	Total Qty	5	150.00	Basic Ar	nount			

Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Seventeen Thousand Three Hundred Twenty Only. **Net Amount**

CGST0%+SGST0% On Rs.17250.00=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