GST NO 08ANQPG4101P1ZP

Broker. DL HARISH JI SATYAPRAKASH

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 PAN

Phone: 0141-2990700

Date: 1/1/1975 00:00

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	15@GMAIL.CO	Invoice No. SL/2551			
Party : VINAYAK TRADERS, SURAJPOLE	POLE	Dated.	05/06/2024	Ref. Date 05/06/2024		
		Invoice Time	13:29	•		
		G.R. No.				
		Transport.				
Party Station JAIPUR		Truck No.	RJ14GJ1783			
Phone n		E-Way Bill No.				
GST NO 08AETPS1495J2ZL		IRN No				

ACK No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT 29.6,29.4,30.0,29.3,29.5	0713	5.00	147.80	9,400.00	0.00	13,893.20

	Other (	Charges		To	tal Qty	5	147.80	Basic Am	ount	13,893.20
I	Note							Oth.Char	ges	21.80
ı	KANTA	MAZDURI						CGST TA	λX	0.00
ı	11.00 Amount	11.00 t Chargeabl	e (In Words ):					SGST TA	λX	0.00
ı		-	nousand Nine Hundred	Fifteen C	nly.			Net Amo	unt	13.915.00

CGST0%+SGST0% On Rs.13893.20=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DI	KOOLWAL15@	AL15@GMAIL.COM					
Party: VINAYAK TRADERS, SURAJPOI	LE Date	ed.	05/06/2024	Ref. Date			
	Invo	ice Time	13:29	*			
	G.R	. No.					
	Tran	nsport.					
Party Station JAIPUR	Truc	ck No.	RJ14GJ1783				
Phone n	E-W	ay Bill No.					
GST NO 08AETPS1495J2ZL	IRN	No					
Broker. DL HARISH JI SATYAPRAKAS	SH ACK	No		Date :			
'		1	1 1	1			

Broi	Broker. DL HARISH JI SATYAPRAKASH		ס		Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHOULA SABUT 29.6,29.4,30.0,29.3,29.5	0713	5.00	147.80	9,400.00	0.0

Othe	er Charges	Total Qty	5	147.80	Basic Am	ount	
Note					Oth.Char	ges	
KANT					CGST TA	λX	
11.0 <b>Amo</b>	ount Chargeable (In Words ):				SGST TA	λX	-
	ees Thirteen Thousand Nine Hundred	Fifteen Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.13893.20=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

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