GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

12-24, 14:1312	TIME IN TAXABLE OF MY WITH IN STREET	in nomb, jiii	· CIK				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM					
Party : NITIN TRDING CO.	Dated.	01/06/2024	Ref. Date 01/06/2024				
	Invoice Time	17:40	,				
	G.R. No.						
	Transport.	MARUTI					
Party Station DEEG	Truck No.						
Phone n	E-Way Bill No.	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL DAMODAR JI	ACK No		Date: 1/1/1975 00:0				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	5.00	150.00	13,200.00	0.00	19,800.00

Other	Charges			To	tal Qty	5	1	150.00	Basic Am	ount		19,800.00
Note									Oth.Char	ges		70.00
KANTA	MAZDURI	THELI	BHADA						CGST TA	١X		0.00
Amour	11.00 nt Chargeabl	e (In Wo	48.00 ords):						SGST TA	λX		0.00
	•	•	l Eight Hundre	d Seventy	Only.				Net Amo	unt	-	19.870.00

CGST0%+SGST0% On Rs.19800.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	ЭM	In	voice N	
Party: NITIN TRDING CO.			Dated.		01/06/2024 R		ef. Date	
			Invoice	Time	17:40			
			G.R. No.					
			Transp		MARUTI			
Part	y Station DEEG		Truck I	No.				
Pho	ne n			Bill No.				
GST	NO UnRegistered		IRN No					
	ker. DL DAMODAR JI		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD MOGAR-1		071331	5.00	150.00	13,200.00	0.0	
Oth	er Charges	To	tal Qty	5	150.00	Basic Ar	nount	
Note)					Oth.Cha	rges	
							• > /	

CGST0%+SGST0% On Rs.19800.00=Tax:0.00

THELI BHADA

Rupees Nineteen Thousand Eight Hundred Seventy Only.

48.00

Bankers Details:

E. & O.E.

KANTA

11.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

11.00

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount