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

FSSAI NO.12215026001442	DKOOLWAI	L15@GN	AIL.C	OM	ı	Invoice No	. SL/3220			
Party : SHRI SHYAM TRADERS NAC	GAL	Dated.		24/06/20	024	Ref. Date	24/06/2024			
CHOUDHERY		Invoice	e Time	16:09	•	-				
		G.R. N	0.							
		Transport.		KOTHPUTLI GOODS						
Party Station NAGEL CHOUDHERY	,	Truck								
Phone n		E-Way Bill No.								
GST NO UnRegistered		IRN No								
Broker. DL MALIRAM JI		ACK No)			Date : 1	1/1/1975 00:00			
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MOONG SABUT	0713	5.00	150.00	9,400.00	0.00	14,100.00
		l					

Other	Charges			To	tal Qty	5	150	0.00	Basic Am	ount	14,100.00
Note									Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA						CGST TA	AΧ	0.00
11.00 Amoun	11.00 nt Chargeabl	e (In Wo	48.00 ords):						SGST TA	XΑ	0.00
	•	•	l One Hundred	Seventy	Only.				Net Amo	unt	14,170.00

IGST0% On Rs.14100.00=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

DILL OF OURDIN

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

SSAI NO.12215026001442 DKO	OLWAL15@GM	AIL.CO	1		voice N					
arty :SHRI SHYAM TRADERS NAGAL	Dated.		24/06/202	Ref. Date						
CHOUDHERY	Invoice	KOTHPUTLI GOODS								
	G.R. No									
	Transp Truck N									
arty Station NAGEL CHOUDHERY										
hone n	E-Way Bill No.									
ST NO UnRegistered	IRN NO									
roker. DL MALIRAM JI	ACK No				Date :					
No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %					
1 MOONG SABUT	0713	5.00	150.00	9,400.00	0.0					
other Charges	Total Qty	5	150.00	Basic Ar	mount					
	TOTAL QLY	J	130.00	Oth.Cha						
ote				Otti.Offa	iges					
ANTA MAZDURI THELI BHADA				CGST T	ΔΥ					

IGST0% On Rs.14100.00=Tax:0.00

Amount Chargeable (In Words):

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Rupees Fourteen Thousand One Hundred Seventy Only.

<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

Net Amount