GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4557 FSSAI NO.12215026001442 Party : SURAJ TRADING CO. Dated. 26/07/2024 Ref. Date 26/07/2024 Invoice Time 13:33 G.R. No. Transport. **KEKRI ROADYES** Truck No. **Party Station KEKRI** E-Way Bill No.

Phone n

GST NO UnRegistered Broker. DL PRASHANT JI BROKER IRN No

ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	2.00	60.00	9,400.00	0.00	5,640.00
Oth	er Charges	Total Qty	2	60.00	Basic Am	nount	5,640.00

Other	Citalyes		Total Gty	_	00.00	Baolo / Illioant	0,010.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	-	` ,					
Rupees	Five Inous	and Six Hundred Sixty E	ight Only.			Net Amount	5,668.00

CGST0%+SGST0% On Rs.5640.00=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 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	WAL15@GMAIL.COM		
Party : SURAJ TRADING CO.	Dated.	26/07/2024	Ref. Date	
	Invoice Time	13:33		
	G.R. No.			
	Transport.	KEKRI ROA	DYES	
Party Station KEKRI	Truck No.			
Phone n	E-Way Bill No).		
GST NO UnRegistered	IRN No			
Broker. DL PRASHANT JI BROKER	ACK No		Date :	
		1		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE 9
1	CHOULA SABUT	0713	2.00	60.00	9,400.00	0

Other Charges		Total Qty	2	60.00	Basic Amo	unt	
Note						Oth.Charge	es
KANTA	MAZDURI	THELI BHADA				CGST TAX	,
4.40	4.40	19.20				SGST TAX	
Amour	it Chargeabl	le (In Words):					-
Rupees Five Thousand Six Hundred Sixty Eight Only.					Net Amou	nt	

CGST0%+SGST0% On Rs.5640.00=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