GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

11 2 1, 14 1, 12 11	in the little of the	10 1111111	, DIII.	it itorib,	Jilli Cit					
FSSAI NO.12215026001442	DKOOLWA	OOLWAL15@GMAIL.COM					Invoice No. SL/168			
Party: SHIV TRADERS INDRA BA	ZAR	Dated		11/05/2024 Ref. Da			1/05/2	024		
		Invoice	Time	11:58						
		G.R. N	0.							
		Transp	ort.							
Party Station JAIPUR		Truck I	No.	8206						
Phone n		E-Way Bill No.								
GST NO UnRegistered		IRN No								
Broker. DL KAMAL MORDANI		ACK No Date: 1/1/1975 00					00:00			
				1						

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,900.00	0.00	2,970.0

Other	Charges		Total Qty	1	30.00	Basic Amount	2,970.00
Note						Oth.Charges	24.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
2.20 Amour	2.20 nt Chargeah	20.00 le (In Words):				SGST TAX	0.00
	•	sand Nine Hundred Ninet	v Four Only.			Net Amount	2.994.00
- 1			, ,			net Amount	2,334.00

CGST0%+SGST0% On Rs.2970.00=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

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	AI NO.12215026001442 DK	OOLWAL15@GM	IAIL.CO	OM	In	voice N			
Party : SHIV TRADERS INDRA BAZAR		Dated.	Invoice Time 11:58		24 Ref. Date				
		Invoice			11:58				
		G.R. No.							
		Transp							
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL KAMAL MORDANI		Truck I	No.	8206					
		E-Way	Bill No.						
		IRN No	IRN No						
		ACK No		Date :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG SABUT	0713	1.00	30.00	9,900.00	0.0			
Oth	er Charges	Total Qty	1	30.00	Basic Am	nount			
Note		<u>-</u>			Oth.Chai				

Note

KANTA MAZDURI THELI BHADA
2.20 2.20 20.00

Amount Chargeable (In Words):

Rupees Two Thousand Nine Hundred Ninety Four Only.

Oth.Charges
CGST TAX
SGST TAX
Net Amount

CGST0%+SGST0% On Rs.2970.00=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.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise