GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/1788				
Party : KAPIL TRADING CO.	Dated.	13/05/2024	Ref. Date 13/05/2024			
	Invoice Time	Invoice Time 17:13				
	G.R. No.					
	Transport.	TFC				
Party Station SURAT GARH	Truck No.					
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL HARISH JI SATYAPRAK	ASH ACK No	ACK No				

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD SABUT-1	0713	5.00	150.00	10,700.00	0.00	16,050.00

Other Charges		rotal Qty	5	150.00	basic Amount	16,050.00		
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	ıt Chargeabl	ie (in wo	oras):					
Rupees	Rupees Sixteen Thousand One Hundred Twenty Only.			wenty Only.			Net Amount	16,120.00

CGST0%+SGST0% On Rs.16050.00=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

N No. ANOFG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

DKOOLV	.WAL15@GMAIL.COM Invoice I							
D .	Dated.		13/05/2024 F		Ref. Date			
	Invoice	e Time	17:13					
	G.R. N	о.						
			TFC					
H	Truck	No.						
	E-Way	Bill No.						
	IRN No							
TYAPRAKASH	ACK No							
	HSN Code	Qty	Weigh	Rate	GST RATE %			
	0/13	5.00	150.00	10,700.00	0.			
	DKOOLV D.	Dated. Invoice G.R. N Transp Truck E-Way IRN No ATYAPRAKASH ACK No	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No. HSN Code Qty	Invoice Time 17:13 G.R. No. Transport. TFC Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Dated. 13/05/2024 F Invoice Time 17:13 G.R. No. Transport. TFC Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate			

Other Charges		To	otal Qty	5	150.00	Basic Am	ount	ĺ		
Note	!							Oth.Char	rges	ĺ
KANT		THELI	BHADA					CGST TA	٩X	ĺ
11.0		- // \	48.00					SGST TA	٩X	ĺ
Amo	unt Chargeabl	e (in wo	ras):							ŀ
Rupees Sixteen Thousand One Hundred Twenty Only.							Net Amo	unt	l	

CGST0%+SGST0% On Rs.16050.00=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.

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