GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

FSSAI NO.12215026001442	DVOOLWALIF@CMAIL CO	, -	Invoice No. SL/5802	
F55AI NO. 122 1502000 1442	DKOOLWALI5@GMAIL.CO	DKOOLWAL15@GMAIL.COM		
Party : K.B. TRADING CO.	Dated.	26/08/2024	Ref. Date 26/08/2024	
	Invoice Time	13:48	•	
	G.R. No.			
	Transport.	VISHANU		
Party Station BASSI	Truck No.			
Phone n	E-Way Bill No	-		
GST NO 08AHZPG7960K1ZE	IRN No			
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	10.00	300.00	4,950.00	0.00	14,850.00

Other Charges	Total Qty	10	300.00	Basic Amount	14,850.00
Note				Oth.Charges	290.00
MUDDAT EXP KANTA MAZDURI	THELI BHADA			CGST TAX	0.00
Amount Chargeable (In Words):	96.00			SGST TAX	0.00
Rupees Fifteen Thousand One Hundr	red Forty Only.			Net Amount	15,140.00

CGST0%+SGST0% On Rs.14850.00=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

Lic No.: 3704/W

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO)M	In	voice N	
Party : K.B. TRADING CO.			Dated. Invoice Time G.R. No.		26/08/2024 F		Ref. Date	
					13:48			
		Transport. Truck No.			VISHAN	U		
Part	y Station BASSI			No.				
Pho			E-Way Bill No.					
GST NO 08AHZPG7960K1ZE			IRN No					
Brok	(er. DL METHI BROKER		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MATAR-1		0713	10.00	300.00	4,950.00	0.	

Other Charges 300.00 Basic Amount Total Qty 10 Oth.Charges Note **CGST TAX** MUDDAT EXP KANTA MAZDURI THELI BHADA 150.00 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words): Rupees Fifteen Thousand One Hundred Forty Only. **Net Amount**

CGST0%+SGST0% On Rs.14850.00=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