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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12844 FSSAI NO.12215026001442 Party : G.R. TRADERS BADPIPLI Dated. 13/03/2024 Ref. Date 13/03/2024 Invoice Time 14:39 G.R. No. Transport. Truck No. **RJ14GD1488 Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL RAJESH SHARMA **ACK No** Date: 1/1/1975 00:00 HSN Code GST S.No. Description Of Goods Qty Weigh Rate **Amount** 10,100.00 0.00 CHOULA SABUT 0713 1.00 3,030.00 30.00 **URAD MOGAR-1** 071331 1.00 30.00 11,500.00 0.00 3,450.00

Other Charges		Total Qty	2	60.00	Basic Amount	ount	6,480.00
Note					Oth.Charg	jes	9.00
KANTA	MAZDURI				CGST TAX	X	0.00
4.40 Amour	4 . 40 at Chargeable (In Words):				SGST TAX	X	0.00
Rupees Six Thousand Four Hundred Eighty Nine Only.			Net Amou	ınt	6 489 00		

CGST0%+SGST0% On Rs.6480.00=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. ANOPG4101P

Lic No.: 3704/W BILL OF SUPPLY

ı.

Phone: 931404158 PhOne: 01

Invoice Tv

DILL OF SUPPLY

RADHEY ENTERPRISES
E-24. RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 D	DKOOLWAL15@GMAIL.COM			
Party : G.R. TRADERS BADPIPLI	Dated. 13/03/2024	Ref. Date		
	Invoice Time 14:39	•		
	G.R. No.			
	Transport.			
Party Station JAIPUR	Truck No. RJ14GD1488			
Phone n	E-Way Bill No.			
GST NO UnRegistered	IRN No			
Broker. DL RAJESH SHARMA	ACK No	Date :		
av b ta ora i	HSN O. W. I. D.	GST		

Broker. DL RAJESH SHARMA			ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHOULA SABUT	0713	1.00	30.00	10,100.00	0.0	
2	URAD MOGAR-1	071331	1.00	30.00	11,500.00	0.0	
				l	l	1	

Oth	er Charges	To	tal Qty	2	60.00	Basic Am	ount	
Note	9					Oth.Char	ges	
KANT	TA MAZDURI					CGST TA	λX	
4 . 40	ount Chargeable (In Words):					SGST TA	λX	
Rupees Six Thousand Four Hundred Eighty Nine Only.				Net Amount				

CGST0%+SGST0% On Rs.6480.00=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