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

12-24, 14:1JI	711/11/11 121(15)1	ii Oi /iij mi/ii ii	1, 0111	in nond,	JAMI O	LX.				
FSSAI NO.12215026001442	DKOO	WAL15@GMAIL.COM				Invoice No. SL/12748				
Party : SUMIT TRADERS SIKANDRA		Dated.		11/03/20	24	Ref. Date	11/03/2024			
		Invoice Time 14:46			•					
		G.R. No.								
		Transport.		ARAWALI						
Party Station SIKANDRA Phone n GST NO UnRegistered		Truck N	ο.							
		E-Way Bill No.								
		IRN No								
Broker. DL DAMODAR JI		ACK No				Date: 1	/1/1975 00:00			
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	25.00	750.00	9,450.00	0.00	70,875.00

O	ther (Charges		Total Qty	25	750.00	Basic Amount	70,875.00
No	ote						Oth.Charges	350.00
	NTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	.00 nount	55.00 Chargeabl	240.00 e (In Words):				SGST TAX	0.00
		-	ne Thousand Two Hur	ndred Twenty Five O	nly.		Net Amount	71,225.00

CGST0%+SGST0% On Rs.70875.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

NO.12215026001442	DKOOLWAL15@G	MAIL.CO)M	In	voice N		
y :SUMIT TRADERS SIKANDRA	Dated		11/03/2024		Ref. Date		
	Invoid	e Time	14:46				
			ARAWA	ALI			
y Station SIKANDRA							
ne n		E-Way Bill No. IRN No					
NO UnRegistered	IRN No						
ker. DL DAMODAR JI	ACK N	0	D				
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
CHOULA MOGAR(30KG)-1	0/1339	25.00	750.00	9,450.00	0.		
	y :SUMIT TRADERS SIKANDRA y Station SIKANDRA ne n NO UnRegistered ker. DL DAMODAR JI	y:SUMIT TRADERS SIKANDRA Dated	y:SUMIT TRADERS SIKANDRA Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Other Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Other Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Other Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Other Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Other Description Of Goods Dated.	y:SUMIT TRADERS SIKANDRA Dated.	y:SUMIT TRADERS SIKANDRA Dated.		

Other Charges 750.00 Basic Amount Total Qty 25 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 55.00 55.00 240.00 SGST TAX Amount Chargeable (In Words): Rupees Seventy One Thousand Two Hundred Twenty Five Only. **Net Amount**

CGST0%+SGST0% On Rs.70875.00=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