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
	TITLE CITIES	111111111111	DILLIAM INCLES	, , ,,,,,,,

FSSAI NO.12215026001442	DKO	OLWAL15@GMAIL.CO	OM	Invoice No. SL/6938		
Party: KUMAR TRADER	RS	Dated.	20/09/2024	Ref. Date 20/09/2024		
		Invoice Time	17:13	•		
		G.R. No.				
		Transport.	BALI			
Party Station BANDIKU	II.	Truck No.				
Phone n GST NO UnRegistered	•	E-Way Bill No	-			
		IRN No				
Broker. DL HANUMAN	BROKER	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,400.00	0.00	12,600.00
2	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	9,200.00	0.00	13,800.00
			I			1	

Other	Charges			1	otal Qty	10	300.00	Basic Amount	26,400.00
Note								Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
22.00 Amoun	22.00 It Chargeabl	e (In Wo	96.00 ords):					SGST TAX	0.00
	Twenty Six	•	,	dred Forty	Only.			Net Amount	26,540.00

CGST0%+SGST0% On Rs.26400.00=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

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442	DKOOLWAL	.15@GN	IAIL.CO)M	In	voice N		
Party : KUMAR TRADERS			Invoice Time		20/09/202	24 R	Ref. Date		
					17:13				
			G.R. No. Transport. BALI Truck No.						
Part	y Station BANDIKUI								
Pho	rty:KUMAR TRADERS rty Station BANDIKUI one n ST NO UnRegistered oker. DL HANUMAN BROKER o. Description Of Goods CHOULA MOGAR(30KG)-1		E-Way Bill No.						
GST	NO UnRegistered		IRN No						
Brol	ker. DL HANUMAN BROKER		ACK No)			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHOULA MOGAR(30KG)-1		071339	5.00	150.00	8,400.00	0.		
2	CHOULA MOGAR(30KG)-1		071339	5.00	150.00	9,200.00	0.		
Oth	er Charges	To	tal Qty	10	300.00	Basic An	nount		
						Oth Oha			

Note

KANTA MAZDURI THELI BHADA
22.00 22.00 96.00

Amount Chargeable (In Words):

Rupees Twenty Six Thousand Five Hundred Forty Only.

Notal Qty 10 300.00 Basic Amount
Oth. Charges
CGST TAX
SGST TAX
Net Amount

CGST0%+SGST0% On Rs.26400.00=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