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/11940 FSSAI NO.12215026001442 Party : CHAWLA TRADING CO. Dated. 19/02/2024 Ref. Date 19/02/2024 Invoice Time 17:15 G.R. No. Transport. **TFC** Truck No. **Party Station HANUMAN GARH** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL PRASHANT JI BROKER **ACK No** Date: 1/1/1975 00:00

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	2.00	60.00	9,000.00	0.00	5,400.00
1		l	l	l		1	

Other	Citalyes		Total Gty	_	00.00	Daoio 7 miloani	0,100.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargeabl	19.20 e (In Words ):				SGST TAX	0.00
	-	,	ativ. Etailat Oaliv.				
Rupees	rive Inous	and Four Hundred Twer	ity Eight Only.			Net Amount	5,428.00

Total Oty

CGST0%+SGST0% On Rs.5400.00=Tax:0.00

Bankers Details:

Other Charges

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** 

5.400.00

60 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

1 CHOULA CARIT

Invoice Ty
Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

2 2 1, 14 19 2 11			,	,	0.111		
FSSAI NO.12215026001442	SAI NO.12215026001442 DKOOLWAL15@GMAIL.CO					nvoice N	
Party: CHAWLA TRADING CO.	Г	Dated.		19/02/2024 Ref		Ref. Date	
	Ir	Invoice Time			17:15		
	G	G.R. No. Transport. Truck No.					
	T			TFC			
Party Station HANUMAN GARH	T						
Phone n	E	-Way	Bill No.				
GST NO UnRegistered	II	IRN No					
Broker. DL PRASHANT JI BROKER		ACK No					
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	

1 CHOULA SABUT	0713	2.00	60.00	9,000.00	'
Other Charges	Total Oty	2	60.00	Daoia Am	o unt

Other Charges 60.00 Basic Amount Total Qty 2 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words ): Rupees Five Thousand Four Hundred Twenty Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.5400.00=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