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

 FSSAI NO.12215026001442
 DKOOLWAL15@GMAIL.COM
 Invoice No. SL/3301

 Party : DEEPAK TRADING COMPANY RAJDHANI MANDI
 Dated.
 26/06/2024
 Ref. Date 26/06/2024

 Invoice Time
 17:36

Invoice Time 17:36 G.R. No.

Transport.
Truck No. RJ14EQ9906

Party Station JAIPUR

Phone n

E-Way Bill No.

Phone n
GST NO UnRegistered

IRN No

Broker. DL HARIOM JI ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	2.00	60.00	8,500.00	0.00	5,100.00
		Tatal Ob					F 100 00

Other	Charges	rotal Qty	2	60.00	Dasic Amount	5,100.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4.40				SGST TAX	0.00
Amoun	t Chargeable (In Words):				0001 1707	0.00
Rupees	Five Thousand One Hundred Nine Only				Net Amount	5,109.00

CGST0%+SGST0% On Rs.5100.00=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. ANOPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

CCT

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 26/06/2024 Ref. Date Party: DEEPAK TRADING COMPANY RAJDHANI Dated. MANDI 17:36 Invoice Time G.R. No. Transport. Truck No. **RJ14EQ9906** Party Station JAIPUR E-Way Bill No. Phone n

GST NO UnRegistered IRN No

Broker. DL HARIOM JI ACK No Date:

HSN

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %
1	MOTH SABUT	071339	2.00	60.00	8,500.00	0.0

Other Charges

Note

KANTA MAZDURI
4.40 4.40

Amount Chargeable (In Words):

Rupees Five Thousand One Hundred Nine Only.

Total Qty
2 60.00

Basic Amount
Charges
CGST TAX
SGST TAX

Net Amount

CGST0%+SGST0% On Rs.5100.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise