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.C	Invoice No. SL/2949				
Party : S.R. TRADING PAVTA	Dated.	17/06/2024	Ref. Date 17/06/2024			
	Invoice Time	Invoice Time 15:19				
	G.R. No.					
	Transport.					
Party Station PAVTA	Truck No.	6609				
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN 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	MOONG SABUT	0713	3.00	90.00	9,550.00	0.00	8,595.00

Other	Charges	To	otal Qty	3	90.00	Basic Am	ount	8,595.00
Note						Oth.Char	ges	13.00
KANTA	MAZDURI					CGST TA	ΑX	0.00
6.60 Amour	6.60 nt Chargeable (In Words):					SGST TA	λX	0.00
	s Eight Thousand Six Hundred Eight Or	nly.				Net Amo	unt	8.608.00

CGST0%+SGST0% On Rs.8595.00=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

ECC AL NO 1001E000001440

Lic No.: 3704/W BILL OI

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GN	voice N				
Party :S.R. TRADING PAVTA Party Station PAVTA Phone n GST NO UnRegistered			Dated. Invoice Time G.R. No. Transport.		17/06/202	24 F	Ref. Date	
					15:19			
		Truck No.		6609				
			E-Way Bill No.					
			IRN No					
Brok	er. DL HANUMAN BROKER		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG SABUT		0713	3.00	90.00	9,550.00	0.0	
				1				

Other Charges		Tot	Total Qty		90.00	Basic Amount		
Note						Oth.Char	ges	
KANTA	MAZDURI				CGST TA	λX		
6.60 6.60 Amount Chargeable (In Words):						SGST TAX		
Rupees Fight Thousand Six Hundred Fight Only						Net Amo	unt	

CGST0%+SGST0% On Rs.8595.00=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