GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

	110 11111111111	111 110/112, 0/111	CIL			
DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/3880			
ROAD NO 6	Dated.	09/07/2024	Ref. Date 09/07/2024			
		16:59				
	G.R. No.					
	Transport.					
	Truck No.	RJ59EG 0127				
	E-Way Bill No	-				
	IRN No					
	ACK No		Date: 1/1/1975 00:00			
	DKOOLWA	DKOOLWAL15@GMAIL.CO ROAD NO 6 Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No	Invoice Time 16:59 G.R. No. Transport. Truck No. RJ59EG 0127 E-Way Bill No. IRN No			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	12,300.00	0.00	3,690.0
Oth	er Charges	Total Oty	, 1	30.00	Basic Am	ount	3.690.0

Otner	Charges	rotal Qty	1	30.00	basic Amount	3,690.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	Three Thousand Six Hundred Ninety For	ur Only.			Net Amount	3,694.00

CGST0%+SGST0% On Rs.3690.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

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

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

12215026001442	DKOOLWA	L15@GN	IAIL.CO)M	Ir	voice N
,		Dated. Invoice Time		09/07/2024 F		Ref. Date
				16:59		
		G.R. N	0.			
Party Station JAIPUR Phone n Transport. Truck No. E-Way Bill No.			RJ59EG 0127			
		Truck No.				
		E-Way Bill No.				
U nRegistered		IRN No				
OL ANKIT BADAYA		ACK No)			Date :
iption Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
OLA SABUT		0/13	1.00	30.00	12,300.00	0.0
	RI SHYAM TRADING (tion JAIPUR JnRegistered DL ANKIT BADAYA	RI SHYAM TRADING CO ROAD NO 6 tion JAIPUR UnRegistered DL ANKIT BADAYA iption Of Goods	IRI SHYAM TRADING CO ROAD NO 6 Invoice G.R. No Transp Truck I E-Way IRN No DL ANKIT BADAYA iption Of Goods Dated. Invoice G.R. No Transp Truck I E-Way IRN No ACK No	IRI SHYAM TRADING CO ROAD NO 6 Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No OL ANKIT BADAYA iption Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Ode Others	IRI SHYAM TRADING CO ROAD NO 6 Dated. 09/07/202 Invoice Time 16:59 G.R. No. Transport. Truck No. RJ59EG E-Way Bill No. IRN No IRN No ACK No iption Of Goods Dated. 09/07/202	Dated. 09/07/2024 F

Other Charges Total Qty 30.00 Basic Amount 1 Oth.Charges Note CGST TAX KANTA MAZDURI 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Three Thousand Six Hundred Ninety Four Only. **Net Amount**

CGST0%+SGST0% On Rs.3690.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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