GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700 RADHEY ENTERPRISES

Waigh

Doto CST

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

FSSAI NO.12215026001442	DKOOLWAL	.15@GMAIL.CO	OM	Invoice No. SL/13039			
Party : AMARCHAND KAMLESH KU	UMAR	Dated.	18/03/2024	Ref. Date 18/03/2024			
KANWAT		Invoice Time	12:58				
		G.R. No.					
		Transport.	JAI BHAWANI				
Party Station KANWAT		Truck No.					
Phone n		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL TARACHAND JAT		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	10,100.00	0.00	3,030.00

	Other	Charges			lotal Qty	1	30.00	Basic Amount	3,030.00
ľ	Note							Oth.Charges	14.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	2.20 Δmoun	2.20 t Chargeabl	le (In Wa	9.60 orde):				SGST TAX	0.00
		•	•	orty Four Only.				Net Amount	3,044.00

CGST0%+SGST0% On Rs.3030.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLWA	L15@GN	AAIL.CO)M	lr	voice N	
y : AMARCHAND KAMLESH KU	JMAR			18/03/2024 F		Ref. Date	
KANWAT				12:58	•		
Party Station KANWAT Phone n			Transport.		JAI BHAWANI		
		Truck No.					
		E-Way Bill No.					
NO UnRegistered		IRN No					
(er. DL TARACHAND JAT		ACK No)	Date :			
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
CHOULA SABUT		0713	1.00	30.00	10,100.00	0.0	
	y : AMARCHAND KAMLESH KU KANWAT y Station KANWAT ne n NO UnRegistered ker. DL TARACHAND JAT	y : AMARCHAND KAMLESH KUMAR KANWAT y Station KANWAT ne n NO UnRegistered ker. DL TARACHAND JAT Description Of Goods	y: AMARCHAND KAMLESH KUMAR KANWAT Invoice G.R. N Transp y Station KANWAT ne n NO UnRegistered Ker. DL TARACHAND JAT Description Of Goods Dated. Invoice G.R. N Transp Truck E-Way IRN No IRN No HSN Code	y:AMARCHAND KAMLESH KUMAR KANWAT Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Odd Description Of Goods Oty	y : AMARCHAND KAMLESH KUMAR KANWAT Invoice Time 12:58 G.R. No. Transport. JAI BHA Truck No. E-Way Bill No. IRN No NO UnRegistered Ker. DL TARACHAND JAT Description Of Goods Dated. 18/03/202 Invoice Time 12:58 G.R. No. Transport. JAI BHA Truck No. E-Way Bill No. IRN No ACK No Weigh	y : AMARCHAND KAMLESH KUMAR KANWAT Invoice Time 12:58 G.R. No. Transport. JAI BHAWANI Truck No. E-Way Bill No. IRN No NO UnRegistered Ker. DL TARACHAND JAT Description Of Goods Dated. 18/03/2024 F. Hand Invoice Time 12:58 G.R. No. Transport. JAI BHAWANI Truck No. B-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate	

Other Charges 30.00 Basic Amount Total Qty 1 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words): Rupees Three Thousand Forty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.3030.00=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.

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Authorise