GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P BILL OF SUPPLY Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15	L15@GMAIL.COM				Invoice No. SL/7296			
ı D	Dated.		30/09/20)24 F	lef. Date 3	80/09/2	2024	
Ir	nvoice	Time	14:33	•				
G	i.R. No).						
T	ransp	ort.	VISHAN	U				
Т	ruck N	10.						
E	-Way	Bill No.						
IF	IRN No							
A	ACK No				Date: 1	/1/1975	00:00	
	<u>C</u>	Dated. Invoice G.R. No Transp Truck N E-Way IRN No	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No	Invoice Time 14:33 G.R. No. Transport. VISHAN Truck No. E-Way Bill No. IRN No	Dated. 30/09/2024 F Invoice Time 14:33 G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No	Dated. 30/09/2024 Ref. Date 3 Invoice Time 14:33 G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No	Dated. 30/09/2024 Ref. Date 30/09// Invoice Time 14:33 G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No	

							i .
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	8,300.00	0.00	2,490.00
1		1	ı	ı		1 .	1

Othe	r Charges			To	tal Qty	1	30.00	Basic Am	ount	2,490.00
Note								Oth.Charg	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	X	0.00
2.20 Amoi	2.20 unt Chargeab	le (In Wo	9.60 ords):					SGST TA	Х	0.00
	•	•	Hundred Four	Only.				Net Amou	unt	2.504.00

CGST0%+SGST0% On Rs.2490.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 9314041388, 9414041388 PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

			LUI IL	TOTO						
E-24, RAJDHA	NI KRISHI UPAJ	MANI	DI, SIKA	AR ROAD,	JAIPUF	}				
15026001442	DKOOLWAL1	5@GN	IAIL.CC)M	Ir	voice No.	SL/7296			
Party: RAKESH TRADERS, BASSI				30/09/2024		Ref. Date 30/09/2024				
			Time	14:33						
	(G.R. No.								
	Transpo			VISHANU						
n BASSI	٦	Truck I	No.							
	E	E-Way	Bill No.							
Phone n										
						_				
WE I HI BROKER						Date: 1/	1/1975 00:0			
on Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
(BLACK)-1	(0713	1.00	30.00	8,300.00	0.00	2,490.00			
r	15026001442	15026001442 DKOOLWAL1 ESH TRADERS, BASSI IN PROPERTY OF THE PR	DKOOLWAL15@GM	DKOOLWAL15@GMAIL.CC ESH TRADERS, BASSI	DKOOLWAL15@GMAIL.COM	DKOOLWAL15@GMAIL.COM	Dated. 30/09/2024 Ref. Date 3			

Other	Charges			Total Qty	1	30.00	Basic Amount	2,490.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeabl	e (In Wo	9.60 orde):				SGST TAX	0.00
	•	•	Hundred Fo	ur Only.			Net Amount	2,504.00

CGST0%+SGST0% On Rs.2490.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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