GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2438 FSSAI NO.12215026001442 Party : ANKIT TRADING CO. Dated. 01/06/2024 Ref. Date 01/06/2024 Invoice Time 14:32 G.R. No. Transport. **KOTHPUTLI GOODS** Truck No. **Party Station KOTPUTLI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL GIRVAR JI **ACK No** Date: 1/1/1975 00:00

		The state of the s					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	2.00	60.00	13,700.00	0.00	8,220.00
		1					

Other	Charges		Total Qty	2	60.00	Basic Amount	8,220.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4 . 40 at Chargeah	19.20 le (In Words ):				SGST TAX	0.00
Amount Chargeable (In Words ): Rupees Eight Thousand Two Hundred Forty Eight Only.				Not Amount	0.040.00		
Tupees	Eight inou	isana i wo nanarea i orty	Light Only.			Net Amount	8,248.00

CGST0%+SGST0% On Rs.8220.00=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. ANOPG4101P

BILL OF SLIDDI V

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL15	DKOOLWAL15@GMAIL.COM					
Party : ANKIT TRADING CO.		Da	Dated.		01/06/2024 F		ef. Date	
		Inv	Invoice Time G.R. No. Transport.		14:32			
		G.			KOTHPUTLI GOODS			
Part	y Station KOTPUTLI	Tr	uck N	lo.				
Pho	ne n	E-1	E-Way Bill No.					
GST	NO UnRegistered	IRI	IRN No					
Broker. DL GIRVAR JI		AC	K No		Date :			
S.No.	Description Of Goods		SN ode	Qty	Weigh	Rate	GST RATE %	
1	URAD MOGAR-1	07	1331	2.00	60.00	13,700.00	0.0	
Oth	er Charges	Total	Ωtv	2	60.00	Basic An	nount	
Note		Total	٠.,			Oth.Cha		
INOLE	7					Cin.ona	950	

CGST0%+SGST0% On Rs.8220.00=Tax:0.00

THELI BHADA

Rupees Eight Thousand Two Hundred Forty Eight Only.

19.20

Bankers Details:

KANTA

4.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

4.40

Amount Chargeable (In Words ):

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

**CGST TAX** 

SGST TAX

**Net Amount** 

E. & O.E.