GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-24, KAJDIIANI KKI	om oraj mamoi, suk	AK KOAD, JAD	UK				
FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	DLWAL15@GMAIL.COM					
Party : H.N. TRADERS	Dated.	21/09/2024	Ref. Da	te 21/09/2024			
	Invoice Time	18:43					
	G.R. No.						
	Transport.	BALI					
Party Station BHARATPUR	Truck No.						
Phone n	E-Way Bill No	L.					
GST NO UnRegistered	IRN No						
Broker. DL RAJESH KHANDELWAL	ACK No		Date	e: 1/1/1975 00:00			
S No Description Of Goods	HSN Otv	Weigh R	ate GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	25.00	750.00	5,500.00	0.00	41,250.00
			1				

1	Other (Charges		Total Qty	25	750.00	Basic Amount	41,250.00
Ī	Note						Oth.Charges	350.00
	KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	55.00 Amount	55.00 Chargeabl	240.00 e (In Words):				SGST TAX	0.00
		-	Thousand Six Hundred C	Only.			Net Amount	41,600.00

CGST0%+SGST0% On Rs.41250.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

BILL OF SLIDBLY

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

NO.12215026001442	DKOOLWAL15@C	MAIL.CO)M	In	voice N		
y :H.N. TRADERS	Date	d.	21/09/2024 R		ef. Date		
	Invo	ce Time	18:43				
	G.R.	No.					
		Transport.		BALI			
Party Station BHARATPUR Phone n GST NO UnRegistered Broker. DL RAJESH KHANDELWAL		k No.					
		lo					
		ACK No Date :					
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
MATAK-1	0/15	23.00	750.00	3,500.00	0.0		
	y Station BHARATPUR ne n ' NO UnRegistered ker. DL RAJESH KHANDELWAL	Invoi G.R. Tran: y Station BHARATPUR ne n NO UnRegistered ker. DL RAJESH KHANDELWAL Description Of Goods Invoi G.R. Tran: Truc E-Wa IRN N	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Ode Otype Otyp	Invoice Time 18:43 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No NO UnRegistered ker. DL RAJESH KHANDELWAL Description Of Goods INST Code Qty Weigh	Invoice Time 18:43 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No NO UnRegistered ker. DL RAJESH KHANDELWAL Description Of Goods INO UnRegistered ACK No HSN Code Qty Weigh Rate		

Other Charges 750.00 Basic Amount Total Qty 25 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 55.00 55.00 240.00 SGST TAX Amount Chargeable (In Words): Rupees Forty One Thousand Six Hundred Only. **Net Amount**

CGST0%+SGST0% On Rs.41250.00=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.
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Authorise