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

,			, ~	,					
FSSAI NO.12215026001442	DKOOLWA	L15@GN	IAIL.CO	- II	Invoice No. SL/1407				
Party: TUSHAR TRADING COMPAN	IY HALENA	Dated.		04/05/20	24	Ref. Date	04/05/2024		
		Invoice	Time	13:45					
		G.R. N	0.						
	Transport.			BALI					
Party Station HALENA		Truck	No.						
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL MAHESH RS JI			ACK No Date: 1/1/						
S No Description Of Coods		HSN	Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	CHANA(BLACK)-1	0713	10.00	300.00	6,800.00	0.00	20,400.00

Other (	Charges			lotal Qty	10	300.00	Basic Amount	20,400.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 t Chargeable	e (In Wo	96.00 ords ):				SGST TAX	0.00
	•	•	ive Hundred Fo	rty Only.			Net Amount	20,540.00

CGST0%+SGST0% On Rs.20400.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

I NO.12215026001442 DKOOI	LWAL15@	@GN	IAIL.CC	DΜ	In	voice N			
Party: TUSHAR TRADING COMPANY HALEN				04/05/2024 F		Ref. Date			
		Invoice Time G.R. No.		13:45					
				BALI					
y Station HALENA		Truck No.							
ne n		E-Way Bill No.							
NO UnRegistered	IRN	No N							
cer. DL MAHESH RS JI	AC	ACK No Date :							
Description Of Goods			Qty	Weigh	Rate	GST RATE %			
CHANA(BLACK)-1	0/1	13	10.00	300.00	6,800.00	0.0			
	y :TUSHAR TRADING COMPANY HALEN y Station HALENA ne n NO UnRegistered ker. DL MAHESH RS JI	y:TUSHAR TRADING COMPANY HALENA Inv G.I Tra y Station HALENA ne n NO UnRegistered ter. DL MAHESH RS JI Description Of Goods  Date	y:TUSHAR TRADING COMPANY HALENA Invoice G.R. No Transp y Station HALENA ne n NO UnRegistered ter. DL MAHESH RS JI  Description Of Goods  Dated. Invoice E.Way IRN No HSN Code	y:TUSHAR TRADING COMPANY HALENA 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 Other Manual ACK No Description Of Goods  Other Manual ACK No	y:TUSHAR TRADING COMPANY HALENA Invoice Time 13:45 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No NO UnRegistered ter. DL MAHESH RS JI  Description Of Goods  Description Of Goods  Dated. 04/05/202 Invoice Time 13:45 G.R. No.  Transport. BALI Truck No. E-Way Bill No. IRN No  ACK No  Weigh	y:TUSHAR TRADING COMPANY HALENA Invoice Time 13:45 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No NO UnRegistered ter. DL MAHESH RS JI Description Of Goods  Dated. 04/05/2024 R Invoice Time 13:45 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No RNO UnRegistered ter. DL MAHESH RS JI Description Of Goods  Dated. 04/05/2024 R Invoice Time 13:45 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No RNO UnRegistered ter. DL MAHESH RS JI Description Of Goods			

**Other Charges** 300.00 Basic Amount Total Qty 10 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words ): Rupees Twenty Thousand Five Hundred Forty Only. **Net Amount** 

CGST0%+SGST0% On Rs.20400.00=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

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Authorise