GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

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	DKOOLWAL15@GMAIL.	Invoice No. SL/887				
Party: GOYAL TRADERS BAHROR	Dated.	20/04/2024	Ref. Date 20/04/2024			
	Invoice Time	Invoice Time 14:09				
	G.R. No.					
	Transport.	JAI AMBE				
Party Station .	Truck No.					
Phone n	E-Way Bill N	0.				
GST NO 08AESPD7488K1ZN	IRN No					
Broker. DL RAJESH PARWAL	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	5.00	150.00	7,200.00	0.00	10,800.00

	Other (Charges			Total Qty	5	150.00	Basic Amount	10,800.00
ľ	Note							Oth.Charges	70.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	11.00 Amount	11.00 Chargeabl	e (In Wo	48.00 ords):				SGST TAX	0.00
		-	•	t Hundred Sev	enty Only.			Net Amount	10,870.00

CGST0%+SGST0% On Rs.10800.00=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

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

<u> DIEE OF COTTET</u>

RADHEY ENTERPRISES

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

NO.12215026001442	DKOOLWAL	.15@GN	IAIL.CC	DΜ	In	voice N	
y:GOYAL TRADERS BAHROR		Dated.				Ref. Date	
		Invoice	Time	14:09			
				JAI AMBE			
y Station .		Truck I	No.				
ne n		_	Bill No.				
NO 08AESPD7488K1ZN		IRN No					
ker. DL RAJESH PARWAL		ACK No)	Date :			
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
MOTH SABUT		0/1539	3.00	130.00	7,200.00	0.0	
	y :GOYAL TRADERS BAHROR y Station . ne n NO 08AESPD7488K1ZN ker. DL RAJESH PARWAL	y :GOYAL TRADERS BAHROR y Station . ne n NO 08AESPD7488K1ZN ker. DL RAJESH PARWAL Description Of Goods	y:GOYAL TRADERS BAHROR Dated. Invoice G.R. No Transp y Station . ne n NO 08AESPD7488K1ZN ker. DL RAJESH PARWAL Description Of Goods HSN Code	y : GOYAL TRADERS BAHROR	y : GOYAL TRADERS BAHROR Dated. 20/04/202 Invoice Time 14:09 G.R. No. Transport. JAI AME Truck No. E-Way Bill No. IRN No IRN No Rer. DL RAJESH PARWAL ACK No Description Of Goods HSN Code Qty Weigh	Dated	

150.00 Basic Amount Other Charges **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Ten Thousand Eight Hundred Seventy Only. **Net Amount**

CGST0%+SGST0% On Rs.10800.00=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