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

2 - 1, 12.1021		, 0							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM							
Party:SWASTIK TRADERS	Dated.	17/09/2024	Ref. Date	17/09/2024					
	Invoice Time	17:25							
	G.R. No.								
	Transport.								
Party Station PAWTA	Truck No.	Truck No. 3148							
Phone n	E-Way Bill No	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL RAJESH PARWAL	ACK No		Date :	1/1/1975 00:00					
S No Description Of Goods	HSN Otv	Weigh R	ate GST	Amount					

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MASUR DAL-1	071390	10.00	300.00	7,350.00	0.00	22,050.00
I			l				

Otner (	Charges	rotal Qty	10	300.00	Dasic Amount	22,050.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00	22.00				SGST TAX	0.00
Amount	t Chargeable (In Words ):				0001 1700	0.00
Rupees	Twenty Two Thousand Ninety Four Only	/.			Net Amount	22,094.00

CGST0%+SGST0% On Rs.22050.00=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

NO.12215026001442	DKOOLWAL1	15@GM	AIL.CO	IVI	ın	voice N			
:SWASTIK TRADERS	1			17/09/202	24 F	ef. Date			
	I			17:25					
	(								
	Transport. Truck No.								
Station PAWTA			3148						
	E	E-Way	Bill No.	lo.					
	1	IRN No							
Broker. DL RAJESH PARWAL			ACK No Date :						
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
MASUR DAL-1	(	071390	10.00	300.00	7,350.00	0.			
	Station PAWTA le n NO UnRegistered er. DL RAJESH PARWAL Description Of Goods	Station PAWTA Le n NO UnRegistered Ler. DL RAJESH PARWAL Description Of Goods	Invoice G.R. No Transp Truck N E-Way IRN No UnRegistered er. DL RAJESH PARWAL Description Of Goods  Invoice G.R. No Transp Truck N E-Way IRN No IRN No HSN Code	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 Qty	Invoice Time 17:25  G.R. No.  Transport.  Truck No. 3148  E-Way Bill No.  IRN No  NO UnRegistered  er. DL RAJESH PARWAL  Description Of Goods  Invoice Time 17:25  G.R. No.  Transport.  Truck No. 3148  E-Way Bill No.  IRN No  ACK No  Weigh	Invoice Time 17:25  G.R. No.  Transport.  Truck No. 3148  E-Way Bill No.  IRN No  NO UnRegistered  er. DL RAJESH PARWAL  Description Of Goods  IRN No  HSN Code Qty Weigh Rate			

 Other Charges
 Total Qty
 10
 300.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 22.00
 22.00
 SGST TAX

 Amount Chargeable (In Words):
 Rupees Twenty Two Thousand Ninety Four Only.
 Net Amount

CGST0%+SGST0% On Rs.22050.00=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.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise