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, KAJDHANI KKISHI UPAJ MANDI, SIKAK KUAD, JAIPUK								
FSSAI NO.12215026001442	DKOOLWAL15@GMAI	L.COM	Invoice No. SL/12164					
Party :SWATI TRADERS	Dated.	26/02/2024	Ref. Date 26/02/2024					

| Dated. | 26/02/2024 | Ref. Date 26/02/2024 | Invoice Time | 13:52

G.R. No.

Transport. BALI
Truck No.

Party Station KATUMBHAR

Phone n

E-Way Bill No. IRN No

GST NO UnRegistered
Broker. DL RADHESHYAM JI

ACK No

Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	3.00	90.00	11,500.00	0.00	10,350.00
2	URAD DAL-1	071331	2.00	60.00	10,300.00	0.00	6,180.00

Other (Charges			ı	otal Qty	5	150.00	Basic Amount	16,530.00
Note								Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
11.00	11.00	- (1 14/-	48.00					SGST TAX	0.00
Amoun	t Chargeable	e (in wo	ras):						
Rupees	Sixteen Tho	ousand S	Six Hundred Or	ıly.				Net Amount	16,600.00

CGST0%+SGST0% On Rs.16530.00=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 SUPF

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM						
Party : SWATI TRADERS	Dated.	26/02/2024	Ref. Date				
	Invoice Time	13:52	*				
	G.R. No.						
	Transport.	BALI					
Party Station KATUMBHAR	Truck No.						
Phone n	E-Way Bill No	١.					
GST NO UnRegistered	IRN No						
Broker. DL RADHESHYAM JI	ACK No		Date :				
	HCN		CCT				

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	URAD MOGAR-1	071331	3.00	90.00	11,500.00	0.0
2	URAD DAL-1	071331	2.00	60.00	10,300.00	0.0

Other Charges			To	tal Qty	5	150.00	Basic Am	ount		
Note								Oth.Char	ges	
KANTA							CGST TA	XΑ		
11.00	11.00		48.00					SGST TA	١X	_
Amoun	t Chargeabl	e (In Wo	ords):							_
Rupees Sixteen Thousand Six Hundred Only.							Net Amo	unt		

CGST0%+SGST0% On Rs.16530.00=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