GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	COM	Invoice No. SL/5849					
Party : NISHANT TRADING CO.	Dated.	27/08/2024	Ref. Date 27/08/2024					
	Invoice Time	11:47	11:47					
	G.R. No.							
	Transport.							
Party Station MANOHARPUR Phone n	Truck No.	RJ14GQ4513						
	E-Way Bill No	o.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL GOVIND BROKER	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	10.00	300.00	7,400.00	0.00	22,200.00

Other (	Charges		To	otal Qty	10	300.00	Basic Am	ount	22,2	00.00
Note							Oth.Char	ges	4	44.00
KANTA	MAZDURI						CGST TA	ΑX		0.00
22.00 Amount	22.00 t Chargeable	e (In Words ):					SGST TA	λX		0.00
	-	Thousand Two Hundr	ed Forty	Four On	ıly.		Net Amo	unt	22.24	44.00

CGST0%+SGST0% On Rs.22200.00=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

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	.15@GN	IAIL.CO			voice N		
Party : NISHANT TRADING CO.  Party Station MANOHARPUR			Invoice Time G.R. No. Transport.		27/08/2024 F		Ref. Date		
					11:47				
					RJ14GQ4513				
			E-Way	Bill No.					
Phone n GST NO UnRegistered			IRN No						
Brol	er. DL GOVIND BROKER		ACK No	)			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOTH SABUT		071339	10.00	300.00	7,400.00	0.0		
				1			1		

 Other Charges
 Total Qty
 10
 300.00 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 22.00 22.00 Amount Chargeable (In Words):
 SGST TAX

 Rupees Twenty Two Thousand Two Hundred Forty Four Only.
 Net Amount

CGST0%+SGST0% On Rs.22200.00=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