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.COM Invoice No. SL/11563

Party : GUPTA TRADERS 9784828242 Dated. 09/02/2024 Ref. Date 09/02/2024
Invoice Time 17:18
G.R. No.
Transport. ROSHAN

Party Station SAWAIMADHOPUR

Phone n

GST NO UnRegistered Broker. DL HARIOM JI IRN No

E-Way Bill No.

CK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	9,500.00	0.00	28,500.00

Other (Charges				lotal Qty	10	300.00	Basic Amount	28,500.00
Note								Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
22.00	22.00	- /1 14/-	96.00					SGST TAX	0.00
Amoun	t Chargeabl	e (ın wo	ras):						
Rupees	Twenty Eig	ht Thous	and Six Hu	ndred Fo	rty Only.			Net Amount	28,640.00

CGST0%+SGST0% On Rs.28500.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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. ANOPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL150	@GM	AIL.CO)M	In	voice N		
Party : GUPTA TRADERS 9784828242		42 Da	Dated. Invoice Time		09/02/2024		Ref. Date		
		Inv			17:18				
		G.I	G.R. No.						
		Tra	Transport.		ROSHAN				
Part	y Station SAWAIMADHOPUR	Tru	uck N	No.					
Pho		E-\	Way I	Bill No.					
	NO UnRegistered	IRI	N No						
Brol	er. DL HARIOM JI	AC	CK No				Date :		
S.No.	Description Of Goods		SN ode	Qty	Weigh	Rate	GST RATE %		
1	CHOULA MOGAR(30KG)-1		1339	10.00	300.00	9,500.00	0.		

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

CGST0%+SGST0% On Rs.28500.00=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