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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12114 FSSAI NO.12215026001442 Party: SHRI SHYAM TRADERS NAGAL Dated. 24/02/2024 Ref. Date 24/02/2024 **CHOUDHERY** Invoice Time 14:19 G.R. No. Transport. **KOTHPUTLI GOODS** Truck No. Party Station NAGEL CHOUDHERY E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL MALIRAM JI **ACK No** Date: 1/1/1975 00:00

gh Rate GST RATE	4 Amount
.00 12,000.00	0.00 14,400.00

Other (Charges		lotal Qty	4	120.00	Basic Amount	14,400.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 t Chargeabl	38.40 e (In Words):				SGST TAX	0.00
	-	housand Four Hundred F	Fifty Six Only.			Net Amount	14,456.00

IGST0% On Rs.14400.00=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

Lic No.: 3704/W BILL OF

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSS/	NI NO.12215026001442 DK	OOLWAL15@GN	AAIL.CO	ЭM	In	voice N	
Party : SHRI SHYAM TRADERS NAGAL CHOUDHERY		Dated.	Dated. Invoice Time G.R. No. Transport.		24 R	ef. Date	
		Invoice			14:19		
		G.R. N					
					KOTHPUTLI GOODS		
Part	y Station NAGEL CHOUDHERY	Truck	No.				
	ne n	E-Way	Bill No.				
	NO UnRegistered	IRN No					
Brol	ker. DL MALIRAM JI	ACK No)			Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD MOGAR-1	071331	4.00	120.00	12,000.00	0.0	

Other Charges 120.00 Basic Amount Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 8.80 8.80 38.40 SGST TAX Amount Chargeable (In Words): Rupees Fourteen Thousand Four Hundred Fifty Six Only. **Net Amount**

IGST0% On Rs.14400.00=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