GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1935 FSSAI NO.12215026001442 Party: PAWAN TRADERS NAGER Dated. 17/05/2024 Ref. Date 17/05/2024 Invoice Time 11:59 G.R. No. Transport. **BALI** Truck No. **Party Station NAGER** E-Way Bill No. Phone n IRN No **GST NO Unknown** Broker, DL ASHISH KHANDELWAL ACK No Date: 1/1/1975 00:00

DIONO!! DE AOI IIO!! KITAINDEEWAL						Date . 1/1/19/3 00:00		
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MALKA MASUR-1	071340	5.00	150.00	7,150.00	0.00	10,725.00	

Other	Charges			Total Qty	5	150.00	Basic Amount	10,725.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 Amou	11.00 nt Chargeabl	le (In Wo	48.00 orde ):				SGST TAX	0.00
	-	•	,	inety Five Only.			Net Amount	10,795.00

CGST0%+SGST0% On Rs.10725.00=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

**ن** 

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

	KOOLWAL15@GM	IAIL.CC			voice N			
y : PAWAN TRADERS NAGER				24 R	Ref. Date			
			11:59					
	G.R. No	o.						
			BALI					
Station NAGER	Truck I	No.						
	E-Way	Bill No.						
	IRN No	IRN No						
Broker. DL ASHISH KHANDELWAL		ACK No Date :						
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
MALKA MASUR-1	071340	5.00	150.00	7,150.00	0.0			
					1			
	y : PAWAN TRADERS NAGER y Station NAGER ne n NO Unknown	y:PAWAN TRADERS NAGER Invoice G.R. No Transp y Station NAGER ne n NO Unknown ter. DL ASHISH KHANDELWAL Description Of Goods  Dated. Invoice G.R. No Transp Truck I E-Way IRN No IRN No IRN No	y:PAWAN TRADERS NAGER    Invoice Time	Dated.   17/05/202   Invoice Time   11:59   G.R. No.   Transport.   BALI   Truck No.   E-Way Bill No.   IRN No   IRN No   IRN No   Description Of Goods   Goods   Qty   Weigh   Weigh   Code   Qty   Weigh   Code   Code	Dated.   17/05/2024   R   Invoice Time   11:59   G.R. No.     Transport.   BALI   Truck No.   E-Way Bill No.   IRN No   IRN No   IRN No   Cer. DL ASHISH KHANDELWAL   ACK No   Description Of Goods   Qty   Weigh   Rate   Rate			

150.00 Basic Amount Other Charges **Total Qty** 5 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words ): Rupees Ten Thousand Seven Hundred Ninety Five Only. **Net Amount** 

CGST0%+SGST0% On Rs.10725.00=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.

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Authorise