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.C	KOOLWAL15@GMAIL.COM		
Party: SIDHI VINAYAK TRADERS	Dated.	04/06/2024	Ref. Date 04/06/2024	
	Invoice Time	19:15	•	
	G.R. No.			
	Transport.			
Party Station CHOMU	Truck No.	5434		
Phone n	E-Way Bill No).		
GST NO 08GOQPB9061C1Z5	IRN No			
Broker. DL SUMIT KABRA	ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	5.00	150.00	7,500.00	0.00	11,250.00
Oth	er Charges	Total Otv	5	150.00	Basic An	ount	11.250.00

Other	Unarges	rotal Qty	5	150.00	Dasic Amount	11,230.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 t Chargeable (In Words):				SGST TAX	0.00
	Eleven Thousand Two Hundred Sevent	v Two Only			Net Amount	11,272.00
1 tapooo	Eleven medeana me namarea eevent	, O			NEL AIIIUUIIL	11,212.00

CGST0%+SGST0% On Rs.11250.00=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 SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

DKOOLWAI	.15@GM	IAIL.CO)M	In	voice N	
	Dated.		04/06/2024 Re		ef. Date	
Invoice T		Time	19:15	*		
	G.R. No	0.				
	Truck No.		5434			
	E-Way Bill No.					
	IRN No					
	ACK No				Date :	
	HSN Code	Qty	Weigh	Rate	GST RATE %	
			155.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0.0	
To	otal Qty	5	150.00	Basic An Oth.Cha		
	DKOOLWAI	Dated. Invoice G.R. No Transp Truck I E-Way IRN No ACK No	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Invoice Time 19:15 G.R. No. Transport. Truck No. 5434 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Dated. 04/06/2024 R Invoice Time 19:15 G.R. No. Transport. Truck No. 5434 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate	

CGST0%+SGST0% On Rs.11250.00=Tax:0.00

Rupees Eleven Thousand Two Hundred Seventy Two Only.

Bankers Details:

E. & O.E.

KANTA

11.00

SBI V.K.I.AREA , JAIPUR

MAZDURI

11.00

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount