GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI	KRISHI UPA	I MANDI.	SIKAR ROAD	JAIPUR

Invoice Time 18:14 G.R. No. Transport. BALI Party Station JAIPUR Phone n GST NO UnRegistered INVOICE Time 18:14 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No	FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/13013
G.R. No. Transport. BALI Truck No. Phone n GST NO UnRegistered G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No	Party : AGARWAL TRADERS B	ANDIKUI	Dated.	16/03/2024	Ref. Date 16/03/2024
Party Station JAIPUR Phone n GST NO UnRegistered Transport. E-Way Bill No. IRN No			Invoice Time	18:14	
Party Station JAIPUR Phone n GST NO UnRegistered Truck No. E-Way Bill No. IRN No			G.R. No.		
Phone n GST NO UnRegistered E-Way Bill No. IRN No			Transport.	BALI	
Phone n GST NO UnRegistered IRN No	Party Station JAIPUR		Truck No.		
GST NO UnRegistered IRN No	•		E-Way Bill No	-	
Broker. DL ANKIT BADAYA ACK No Date: 1/1/1975 00:			IRN No		
	Broker. DL ANKIT BADAYA		ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	1.00	30.00	7,100.00	0.00	2,130.0

Other	Charges			lotal Qty	1	30.00	Basic Amount	2,130.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	nt Chargeab	le (In Wo	ords):				SUSTIAN	0.00
Rupees	s Two Thous	sand One	Hundred Forty	Four Only.			Net Amount	2,144.00

CGST0%+SGST0% On Rs.2130.00=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. ANQPG4101P

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	NO.12215026001442 DKO	DLWAL15@GM	L15@GMAIL.COM					
Party: AGARWAL TRADERS BANDIKU		Dated.	Dated.		16/03/2024 R			
		Invoice Time		18:14				
		G.R. No) .					
		Transp		BALI				
Party	Station JAIPUR	Truck	Truck No.					
Phor	ne n	E-Way						
GST	NO UnRegistered	IRN No						
	er. DL ANKIT BADAYA	ACK No	ACK No Date :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KALA MASUR -1	0713	1.00	30.00	7,100.00	0.0		
Othe	er Charges	Total Qty	1	30.00	Basic Ar	nount		
Note					Oth.Cha	rges		
KANT	A MAZDURI THELI BHADA				CGST T	AX		

Rupees Two Thousand One Hundred Forty Four Only.

CGST0%+SGST0% On Rs.2130.00=Tax:0.00

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA , JAIPUR

2.20

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.

9.60

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

Net Amount