GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/536						
Party : MOHIT TRADING CO.	Dated.	12/04/2024	Ref. Date 12/04/2024					
	Invoice Time	Invoice Time 11:34						
	G.R. No.							
	Transport.	SNP						
Party Station AGRA Phone n	Truck No.							
	E-Way Bill No	E-Way Bill No.						
GST NO 09AEDPG4373B1ZU	IRN No							
Broker. DL HARISH JI BIJENDRA	ACK No		Date: 1/1/1975 00:00					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	15.00	450.00	9,250.00	0.00	41,625.00

Other	Charges		To	otal Qty	15	450.00	Basic Am	ount		41,625.00
Note							Oth.Char	ges		66.00
KANTA	MAZDURI						CGST TA	λX		0.00
33.00 <b>Amoun</b>	33.00 t Chargeab	le (In Words ):					SGST TA	λX		0.00
	-	Thousand Six Hundred	Ninety O	ne Only.			Net Amo	unt	4	11.691.00

IGST0% On Rs.41625.00=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

I NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CC	DΜ	Invoice		
y :MOHIT TRADING CO.		Dated.		12/04/2024 F		Ref. Date	
		Invoice	Time	11:34			
			-				
		Transport.		SNP			
y Station AGRA							
ne n							
NO 09AEDPG4373B1ZU		IRN No					
ker. DL HARISH JI BIJENDRA		ACK No	)			Date :	
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
CHOULA SABUT		0713	15.00	450.00	9,250.00	0.0	
	y :MOHIT TRADING CO.  y Station AGRA  ne n  NO 09AEDPG4373B1ZU  ker. DL HARISH JI BIJENDRA  Description Of Goods	y :MOHIT TRADING CO.  y Station AGRA  ne n  NO 09AEDPG4373B1ZU  ker. DL HARISH JI BIJENDRA  Description Of Goods	y:MOHIT TRADING CO.  Dated. Invoice G.R. N Transp y Station AGRA ne n NO 09AEDPG4373B1ZU ter. DL HARISH JI BIJENDRA Description Of Goods  Dated. Invoice G.R. N Transp Truck I E-Way IRN No IRN No	y : MOHIT TRADING CO.    Dated.     Invoice Time     G.R. No.     Transport.     Truck No.     E-Way Bill No.     IRN No     IRN No     Description Of Goods   HSN     Code   Qty	Dated.   12/04/202   Invoice Time   11:34   G.R. No.   Transport.   SNP   Truck No.   E-Way Bill No.   IRN No   IRN No   Code   Other No   Ot	Dated.   12/04/2024   R   Invoice Time   11:34   G.R. No.     Transport.   SNP   Truck No.     E-Way Bill No.   IRN No   IRN No   IRN No   Description Of Goods   Code   Qty   Weigh   Rate   Rate	

 Other Charges
 Total Qty
 15
 450.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 33.00 33.00
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Forty One Thousand Six Hundred Ninety One Only.
 Net Amount

IGST0% On Rs.41625.00=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

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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