GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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	DKOOLWAI	L15@GMAIL.C	Invoice No. SL/5889				
Party: PRAKASH TRADERS SURJ	OPAL	Dated.	28/08/2024	Ref. Date 28/08/2024			
		Invoice Time	11:25				
		G.R. No.					
		Transport.					
Party Station JAPUR		Truck No.	2067				
Phone n		E-Way Bill No					
GST NO UnRegistered		IRN No					
Broker. DL GOVIND BROKER		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	10.00	300.00	7,400.00	0.00	22,200.00

Other	Charges		Total Qty	10	300.00	Basic Am	ount	22,200.00
Note						Oth.Charg	ges	44.00
KANTA	MAZDURI					CGST TA	X	0.00
22.00 Amou	22.00 nt Chargeab	e (In Words):				SGST TA	Х	0.00
	-	o Thousand Two Hundred F	orty Four Or	nly.		Net Amou	unt	22.244.00

CGST0%+SGST0% On Rs.22200.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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

ANQPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLWAL15@G	MAIL.CO)M	In	voice N		
y :PRAKASH TRADERS SURJO	PAL Dated	Invoice Time G.R. No. Transport.		24 R	Ref. Date		
	Invoid			11:25			
	G.R. N						
Party Station JAPUR Phone n GST NO UnRegistered		Truck No.		2067			
		Bill No.					
		IRN No					
ker. DL GOVIND BROKER	ACK N	0			Date :		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
MOTH SABUT	0/1339	19.00	300.00	7,400.00	0.		
	y :PRAKASH TRADERS SURJO y Station JAPUR ne n NO UnRegistered ker. DL GOVIND BROKER	y:PRAKASH TRADERS SURJOPAL Dated Invoice G.R. N Trans y Station JAPUR ne n NO UnRegistered Ker. DL GOVIND BROKER Description Of Goods Dated Invoice	y:PRAKASH TRADERS SURJOPAL Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Qty	Dated	Dated		

Other Charges 300.00 Basic Amount Total Qty 10 Oth.Charges Note **CGST TAX** KANTA MAZDURI 22.00 22.00 SGST TAX Amount Chargeable (In Words): Rupees Twenty Two Thousand Two Hundred Forty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.22200.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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