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	DKOOLWAL15@GM	DKOOLWAL15@GMAIL.COM							
Party : SWATI TRADERS	Dated.	Dated. 17/08		24	Ref. Date 17/08/2024				
	Invoice	Invoice Time 13:42							
	G.R. No	G.R. No.  Transport. B  Truck No.							
	Transp			BALI					
Party Station KATUMBHAR	Truck 1								
Phone n	E-Way	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL RADHESHYAM JI	ACK No	ACK No Date: 1/1/1975							
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,200.00	0.00	2,760.00
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	11,400.00	0.00	3,420.00
3	URAD MOGAR-1	071331	1.00	30.00	11,850.00	0.00	3,555.00
				l			

Other	Charges		Total Qty	3	90.00	Basic Amount	9,735.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 It Chargeabl	28.80 e (In Words ):				SGST TAX	0.00
	-	sand Seven Hundred Sev	enty Seven Only.			Net Amount	9,777.00

CGST0%+SGST0% On Rs.9735.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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** 

For RADHEY ENTERPRISES

GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	)M	In	voice N				
Party : SWATI TRADERS			Dated.		17/08/2024 F		Ref. Date				
		Invoice Ti		Time	13:42	•					
			G.R. No.								
			Transport.			BALI					
Part	y Station KATUMBHAR		Truck No.								
Pho	ne n		E-Way Bill No.								
GST	NO UnRegistered		IRN No								
Brol	ker. DL RADHESHYAM JI		ACK No				Date :				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %				
1	CHOULA MOGAR(30KG)-1		071339	1.00	30.00	9,200.00	0.0				
2	CHOULA MOGAR(30KG)-1		071339	1.00	30.00	11,400.00	0.0				
3	URAD MOGAR-1		071331	1.00	30.00	11,850.00	0.0				
Oth	er Charges	То	tal Qty	3	90.00	Basic An	nount				

Oth.Charges Note MAZDURI **CGST TAX** KANTA THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words ): Rupees Nine Thousand Seven Hundred Seventy Seven Only. **Net Amount** 

CGST0%+SGST0% On Rs.9735.00=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