GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	WAL15@GMAIL.COM			
Party : H.N. TRADERS	Dated.	29/05/2024	Ref. Date 29/05/2024		
	Invoice Time	17:52			
	G.R. No.				
	Transport.	BALI			
Party Station BHARATPUR	Truck No.				
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. DL HARISH JI SATYAPRAK	ASH ACK No		Date: 1/1/1975 00:00		

Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
CHOULA SABUT	0713	5.00	150.00	9,400.00	0.00	14,100.00
	Description Of Goods CHOULA SABUT	Code	- Code	- Code	- Code	Code RATE %

Other Charges		rotal Qty	10tal Qty 5 150		basic Amount	14,100.00		
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amount Chargeable (In Words):						0.00		
Rupees	Rupees Fourteen Thousand One Hundred Seventy Only.						Net Amount	14,170.00

CGST0%+SGST0% On Rs.14100.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

Dated.		29/05/2024 R				
Time	17:52					
o .						
ort.	BALI					
No.						
E-Way Bill No.						
Qty	Weigh	Rate	GST RATE %			
5.00	150.00	9,400.00	0.0			
	o. ort. No. Bill No	ort. BALI No. Oty Weigh	ort. BALI No. Oty Weigh Rate			

Other Charges			To	tal Qty	5	150.00	Basic Am	ount	ĺ	
Note								Oth.Char	ges	Ī
KANTA	MAZDURI	THELI	BHADA					CGST TA	٩X	Ī
11.00	11.00 ot Chargeabl	e (In Wo	48.00 orde \:					SGST TA	XΑ	Ī
Amount Chargeable (In Words): Rupees Fourteen Thousand One Hundred Seventy Only.						Net Amo	unt			

CGST0%+SGST0% On Rs.14100.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorise