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 44 DAIDHANI	IZDICITI I	TIDA T N. CANDI	CITZAD DOAD	TATDID
E-24. RA.IDHANI	KKISHI U	UPAJ MANDI.	SINAK KUAD.	JAIPUK

DKOOLWAL15@GMAIL.COM Invoice No. SL/11389 FSSAI NO.12215026001442 Party: RAHUL TRADING CO., SAWAIMADHOPUR Dated. 05/02/2024 Ref. Date 05/02/2024 Invoice Time 15:35 G.R. No. Transport. **KAILASH** Truck No. **Party Station SAWAI MADHOPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL RAJESH PARWAL ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	4,300.00	0.00	2,580.00
Oth	er Charges T	otal Otv	2	60.00	Basic Am	ount	2,580.00

rotal Qty	2	60.00	basic Amount	2,560.00
			Oth.Charges	28.00
			CGST TAX	0.00
			SGST TAX	0.00
ly.			Net Amount	2.608.00
				Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.2580.00=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. ANOPG4101P

FSSAI NO.12215026001442

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

BROGE WILL	310 C G11	TITLE C	7111				
Party: RAHUL TRADING CO., SAWAIMADHOPUR		Dated.		05/02/2024			
	Invoice Time G.R. No. Transport.		15:35				
			KAILASH				
Party Station SAWAI MADHOPUR		No.					
	E-Way Bill No.						
GST NO UnRegistered		IRN No					
ker. DL RAJESH PARWAL	ACK No)			Date :		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
MATAR-1	0713	2.00	60.00	4,300.0	0.0		
	y :RAHUL TRADING CO.,SAWAIMADHOPUR y Station SAWAI MADHOPUR ne n 'NO UnRegistered ker. DL RAJESH PARWAL	y :RAHUL TRADING CO.,SAWAIMADHOPUR Invoice G.R. N Transp y Station SAWAI MADHOPUR ne n NO UnRegistered ker. DL RAJESH PARWAL Description Of Goods Dated. Invoice E.Way IRN No HSN Code	y :RAHUL TRADING CO.,SAWAIMADHOPUR 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 Odd Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Odd Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Odd Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Odd Description Of Goods	Invoice Time 15:35 G.R. No. Transport. KAILAS Truck No. E-Way Bill No. IRN No IRN No Description Of Goods INO UnRegistered ACK No HSN Code Qty Weigh	y :RAHUL TRADING CO.,SAWAIMADHOPUR Invoice Time 15:35 G.R. No. Transport. KAILASH Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Table 15:35 G.R. No. Transport. KAILASH Truck No. E-Way Bill No. IRN No IRN No Other Park Ack No Description Of Goods Table 15:35 G.R. No. Transport. KAILASH Truck No. E-Way Bill No. IRN No IRN No Reference 15:35 G.R. No. Transport. KAILASH Truck No. E-Way Bill No. IRN No IRN No Reference 15:35 G.R. No. Transport. KAILASH Truck No. IRN No IRN No Reference 15:35 G.R. No. Transport. KAILASH Truck No. IRN No IRN No IRN No Reference 15:35 G.R. No. Transport. KAILASH Truck No. IRN No IRN		

Other Charges Total Qty 60.00 Basic Amount 2 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand Six Hundred Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.2580.00=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

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