GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJDHAN	I KKISHI UPA	IJ MANDI, SIKA	AK KOAD, JAIP	UK		
FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	Invoice No. SL/5964			
Party:SUBHAM TRADING CO, SUR	AJPOLE	Dated.	29/08/2024	Ref. Date 29/08/2024		
		Invoice Time	14:12	•		
		G.R. No.				
		Transport.				
Double Otation LAIRUD		Truck No.	9769			

Party Station JAIPUR

Phone n
GST NO UnRegistered

E-Way Bill No. IRN No

Broker. DL GIRVAR JI

ACK No Date: 1/1/1975 00:00

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	3.00	90.00	12,500.00	0.00	11,250.00
					Dania Am		11 050 00
Oth	er Charges To	otal Otv	3	90.00	Basic Am	IOUIIL	11,250.00

Other	Charges	Total Qty	3	90.00	Dasic Amount	11,230.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6 . 60 It Chargeable (In Words ):				SGST TAX	0.00
	Eleven Thousand Two Hundred Sixty Thr	ee Only.			Net Amount	11.263.00

CGST0%+SGST0% On Rs.11250.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## **RADHEY ENTERPRISES**

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

FSSA	I NO.12215026001442 DKG	OOLWAL	15@GN	IAIL.CO	)M	In	voice N	
Party:SUBHAM TRADING CO, SURAJPOLE		DLE	Dated. Invoice Time		29/08/2024 R		ef. Date	
					14:12			
			G.R. No.					
Party Station JAIPUR			Transport. Truck No.		9769			
		_						
Pho	ne n			Bill No.				
GST NO UnRegistered			IRN No					
	ker. DL GIRVAR JI		ACK No	,			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHOULA SABUT		0713	3.00	90.00	12,500.00	0.0	
Oth	er Charges	Tot	tal Qty	3	90.00	Basic An	nount	

Note

KANTA MAZDURI
6.60 6.60

Amount Chargeable (In Words):

Rupees Eleven Thousand Two Hundred Sixty Three Only.

Oth.Charges
CGST TAX
SGST TAX
Net Amount

CGST0%+SGST0% On Rs.11250.00=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