GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

| Party | SARASWATI TRADING COMPANY | Dated. | 29/06/2024 | Ref. Date | 29/06/2024 | Invoice Time | 16:14 | G.R. No. | Transport. | PANKAJ ROADWAYS | Truck No. | E-Way Bill No. | E-Way Bill No. | Party Station BUNDE | Party Station BUNDE | Party Station BUNDE | E-Way Bill No. | Party Station BUNDE | Party Station BUNDE | E-Way Bill No. | Party Station BUNDE | Party Station BUNDE | Party Station BUNDE | E-Way Bill No. | Party Station BUNDE | Party Station Bun

Phone n E-Way IRN No

GST NO Unknown

Broker. DL JAI SEWANI ACK No Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	9,100.00	0.00	13,650.00
Oth	er Charges	Total Otv	5	150.00	Basic An	nount	13,650.00

Other	Charges			Total Qty	Э	150.00	Dasic Amount	13,030.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 It Chargeabl	lo (In We	48.00				SGST TAX	0.00
	-	•	,					
Rupees Thirteen Thousand Seven Hundred Twenty Only.					Net Amount	13.720.00		

CGST0%+SGST0% On Rs.13650.00=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

FSSAI NO.12215026001442 DKOOLY	WAL15@GMAIL.C	OM	Invoice N			
Party:SARASWATI TRADING COMPANY	Dated.	29/06/2024	Ref. Date			
	Invoice Time	16:14				
	G.R. No.					
	Transport.	PANKAJ R	OADWAYS			
Party Station BUNDE	Truck No.					
Phone n	E-Way Bill No.					
GST NO Unknown	IRN No					
Broker. DL JAI SEWANI	ACK No		Date :			
S.No. Description Of Goods	HSN Qty	Weigh I	Rate GST			

5.1 10.	Description of Goods	Code	213	Weigh	Ruite	RATE %
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	9,100.00	0.0

Other	Charges			Total Qty	5	150.00	Basic Amount	Ī
Note							Oth.Charges	Ī
KANTA	MAZDURI	THELI	BHADA				CGST TAX	Ī
11.00	11.00		48.00				SGST TAX	t
Amoun	t Chargeabl	e (In Wo	rds ):				0001 1701	L
Rupees Thirteen Thousand Seven Hundred Twenty Only.							Net Amount	

CGST0%+SGST0% On Rs.13650.00=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