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

12-2-7, ICAJ1	JIIANI KKISIII OLAJ MANDI, SII	AK KOAD, JAD	UK	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OLWAL15@GMAIL.COM		
Party : NITIN TRDING CO.	Dated.	19/07/2024	Ref. Date 19/07/2024	
	Invoice Time	12:43		
	G.R. No.			
	Transport.	MARUTI		
Party Station DEEG	Truck No.			
Phone n	E-Way Bill No	o.		
GST NO UnRegistered	IRN No			
Broker. DL DAMODAR JI	ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	10.00	300.00	9,900.00	0.00	29,700.00

Otner	Charges			rotal Qty	10	300.00	Dasic Amount	29,700.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00		96.00				SGST TAX	0.00
Amour	it Chargeabl	e (In Wo	ords):					0.00
Rupees	Twenty Nin	e Thous	and Eight Hun	dred Forty Only.			Net Amount	29,840.00

CGST0%+SGST0% On Rs.29700.00=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

DKOOLWAL15@GMAIL.COM Invoi						
	Dated. Invoice Time		19/07/2024		Ref. Date	
			12:43	•		
	G.R. N	0.				
	Transport.		MARUTI			
	Truck	No.				
	-					
	IRN No					
	ACK No)			Date :	
	HSN Code	Qty	Weigh	Rate	GST RATE %	
	071332	10.00	300.00	9,900.00	0.	
	DKOOLWAL	Dated. Invoice G.R. N Transp Truck E-Way IRN No ACK No	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Dated. 19/07/202 Invoice Time 12:43 G.R. No. Transport. MARUT Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Dated. 19/07/2024 Invoice Time 12:43 G.R. No. Transport. MARUTI Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate	

300.00 Basic Amount Other Charges Total Qty 10 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words): Rupees Twenty Nine Thousand Eight Hundred Forty Only. **Net Amount**

CGST0%+SGST0% On Rs.29700.00=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