GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Phone n

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/13270 FSSAI NO.12215026001442 Party: SHRI ADINATH TRADERS Dated. 22/03/2024 Ref. Date 22/03/2024 Invoice Time 12:58 G.R. No. Transport. Truck No. RJ14ET0475 **Party Station JAIPUR** E-Way Bill No.

GST NO 08AFNPJ4250R1ZS

IRN No

Broker. DL HANUMAN BROKER

ACK	No
-----	----

Date: 1/1/1975 00:00

200 00 Basic Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	10.00	300.00	10,175.00	0.00	30,525.00

Other 0	narges	Total Qty	10	300.00	Dasic Amount	30,323.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amount	22.00 Chargeable (In Words ):				SGST TAX	0.00
	Thirty Thousand Five Hundred Sixty Nin	ne Onlv.			Net Amount	30.569.00

CGST0%+SGST0% On Rs.30525.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GM	)M	Ir	nvoice N		
Party :SHRI ADINATH TRADERS		Dated.		22/03/202	24 I	Ref. Date		
			Invoice Time		12:58			
		G.R		G.R. No.				
			Transport.					
Part	y Station JAIPUR		Truck No.		RJ14ET0475			
Pho	•		E-Way Bill No.					
GST NO 08AFNPJ4250R1ZS Broker. DL HANUMAN BROKER			IRN No					
		ker. DL HANUMAN BROKER ACK No		CK No			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHOULA SABUT		0713	10.00	300.00	10,175.00	0.0	

Oth	ner Charges	Total Qty	10	300.00	Basic Am	ount	
Not	е				Oth.Char	ges	
KAN					CGST TA	λX	
22. Δm	ount Chargeable (In Words ):				SGST TA	λX	
	pees Thirty Thousand Five Hundred	Sixty Nine Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.30525.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration** 

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