GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RA	IDHANI	KRICHI	LIDA I M	ANDI	CIKAR	ROAD	LAIDIIR

11-2-1, 14.1JD	in the later of the later than the state of the later than the lat	111 110/110, 3/111	CI				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OOLWAL15@GMAIL.COM					
Party : SWASTIK TRADERS	Dated.	23/04/2024	Ref. Date 23/04/2024				
	Invoice Time	12:32	-				
	G.R. No.						
	Transport.						
Party Station PAWTA	Truck No.	RJ32GB6306					
Phone n	E-Way Bill No	E-Way Bill No.					
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	MASUR DAL-1	071390	15.00	450.00	7,250.00	0.00	32,625.00
			1				

Other	Charges		Tota	al Qty	15	450.00	Basic Am	ount	32,625.00
Note							Oth.Char	ges	66.00
KANTA	MAZDURI						CGST TA	XΑ	0.00
33.00 Amoun	33.00 It Chargeabl	e (In Words):					SGST TA	λX	0.00
	-	Thousand Six Hundred N	Ninety One	e Only.			Net Amo	unt	32.691.00

CGST0%+SGST0% On Rs.32625.00=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

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@G	MÁIL.CO	OM	In	voice N		
Part	y :SWASTIK TRADERS	Dated	Dated.		23/04/2024 R			
		Invoid	e Time	12:32				
		G.R. 1	۱o.					
			Transport.					
Party Station PAWTA		Truck	Truck No.		RJ32GB6306			
Pho	-	E-Way	E-Way Bill No.					
GST	NO UnRegistered	IRN No	•					
Brol	ker. DL DAMODAR JI	ACK N	0			Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MASUR DAL-1	071390	15.00	450.00	7,250.00	0.		
Oth	er Charges	Total Qt	/ 15	450.00	Basic An	nount		

CGST0%+SGST0% On Rs.32625.00=Tax:0.00

Rupees Thirty Two Thousand Six Hundred Ninety One Only.

Bankers Details:

E. & O.E.

Note

KANTA

33.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

33.00

Amount Chargeable (In Words):

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount