GST NO 08ANQPG4101P1ZP

Broker. DL PRASHANT JI BROKER

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

	ak koad, jah				
DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM				
Dated.	15/07/2024	Ref. Date 15/07/2024			
Invoice Time	Invoice Time 17:07				
G.R. No.					
Transport.	KOTHARI				
Truck No.					
E-Way Bill No.					
IRN No					
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No.	Invoice Time 17:07 G.R. No. Transport. KOTHARI Truck No. E-Way Bill No.			

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	6,500.00	0.00	3,900.00
Oth	er Charges	Total Qty	2	60.00	Basic An	nount	3,900.00

Other	Onarges		rotal Gty	_	00.00		0,000.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4 . 40 t Chargeahl	19.20 e (In Words):				SGST TAX	0.00
	•	,					
Rupees	Three Thou	ısand Nine Hundred Tw	enty Eight Only.			Net Amount	3,928.00

CGST0%+SGST0% On Rs.3900.00=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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

		DKOOLWAL1					voice N	
Party: NAGPAL TRADING CO.		<u> </u>	Dated.				Ref. Date	
			Invoice Time G.R. No.		17:07			
		(
Party Station HANUMAN GARH			Transport. Truck No.		KOTHARI			
	•	E	E-Way	Bill No.				
Phone n GST NO UnRegistered			IRN No					
Brol	ker. DL PRASHANT JI BROKER	4	ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MATAR-1	(0713	2.00	60.00	6,500.00	0.0	

Other Charges 60.00 Basic Amount **Total Qty** 2 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Three Thousand Nine Hundred Twenty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.3900.00=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