GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

## RADHEY ENTERPRISES

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

Party : KUMAR AGENCIES SURJOPAL  Party Station JAIPUR  Phone n		Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No.		20/08/2024 I		Ref. Date 20/08/2024										
				14:39												
				7724												
									IRN No							
										NO UnRegistered						
									Brol	ker. DL GOVIND BROKER	ACK No		Date: 1/1/1975 00:0			
		S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount							
1	CHOULA MOGAR(30KG)-1	071339	5.00	149.80	9,250.00	0.00	13,856.50									
Oth	er Charges	Total Qty	5	149.80	Basic An	nount	13,856.50									

1	Other C	narges	Total Qty	Э	149.80	Dasic Amount	13,636.30
	Note					Oth.Charges	22.50
	KANTA	MAZDURI				CGST TAX	0.00
	11.00	11.00 Chargeable (In Words ):				SGST TAX	0.00
		<b>5</b> ,					
	Rupees	Thirteen Thousand Eight Hundred Seve	nty Nine Only			Net Amount	13.879.00

CGST0%+SGST0% On Rs.13856.50=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

Invoice Tv Phone: 931404158

PhOne: 01

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

## RADHEY ENTERPRISES

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

DKOOLWAL150	@GMAIL.0	COM	In	voice N			
JOPAL Da	ated.	20/08/202	20/08/2024 F				
Inv	Invoice Time G.R. No. Transport. Truck No.		14:39				
G.			7724				
Tro							
E-\	Way Bill N	0.					
IRI	IRN No  ACK No Date :						
AC							
		Weigh	Rate	GST RATE %			
	1339 5.00	149.80	9,250.00	0.0			
	JOPAL Da In G. Tr Tr E IR	JOPAL  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill N IRN No ACK No HSN Code Qty	Invoice Time 14:39 G.R. No. Transport. Truck No. 7724 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	JOPAL  Dated. 20/08/2024 R Invoice Time 14:39 G.R. No. Transport. Truck No. 7724 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate			

**Other Charges Total Qty** 149.80 Basic Amount 5 Oth.Charges Note CGST TAX KANTA MAZDURI 11.00 11.00 SGST TAX Amount Chargeable (In Words ): Rupees Thirteen Thousand Eight Hundred Seventy Nine Only. **Net Amount** 

CGST0%+SGST0% On Rs.13856.50=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