GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12559 FSSAI NO.12215026001442 Party: SHRI SHYAM TRADERS NAGAL Dated. 06/03/2024 Ref. Date 06/03/2024 **CHOUDHERY** Invoice Time 15:12 G.R. No. Transport. **KOTHPUTLI GOODS**

Party Station NAGEL CHOUDHERY

GST NO UnRegistered

Phone n

IRN No

HSN

Broker. DL MALIRAM JI

ACK No

Truck No.

E-Way Bill No.

Date: 1/1/1975 00:00

Waigh

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG SABUT	0713	5.00	150.00	10,100.00	0.00	15,150.00

Other	Charges			To	tal Qty	5	150.0	Basic Amount	15,150.00
Note								Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
11.00 Amour	11.00 nt Chargeabl	e (In Wo	48.00 ords):					SGST TAX	0.00
	•	•	wo Hundred T	wenty Or	ly.			Net Amount	15.220.00

IGST0% On Rs.15150.00=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

ANOPG4101P PAN No.

EGG AL NIG. 4004 EGGGGGG4 440

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DECOL WALLE COMAIL COM

OLWAL15@GN	MAIL.CO)M	In	voice N		
Dated.		06/03/202	24 F	Ref. Date		
Invoic	e Time	15:12				
G.R. N	lo.	KOTHPUTLI GOO				
		KOTHP	OODS			
Truck	No.					
E-Way	Bill No.					
IRN No	ı					
ACK No	o			Date :		
HSN Code	Qty	Weigh	Rate	GST RATE %		
0713	5.00	150.00	10,100.00	0.0		
	Dated. Invoic G.R. N Transp Truck E-Way IRN No	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Invoice Time 15:12 G.R. No. Transport. KOTHP Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Dated. 06/03/2024 F Invoice Time 15:12 G.R. No. Transport. KOTHPUTLI GO Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate		

Other Charges 150.00 Basic Amount Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Fifteen Thousand Two Hundred Twenty Only. **Net Amount**

IGST0% On Rs.15150.00=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