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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

AL15@GMAIL.CO	23.6				
ALI3@UMAIL.CO	JM	Invoice No. SL/11536			
Dated.	09/02/2024	Ref. Date 09/02/2024			
Invoice Time	12:15				
G.R. No.					
Transport.	KANCHAN KARGO				
Truck No.					
E-Way Bill No.					
IRN No					
ACK No		Date: 1/1/1975 00:00			
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No	Dated. 09/02/2024 Invoice Time 12:15 G.R. No. Transport. KANCHAN K Truck No. E-Way Bill No. IRN No			

Waigh

Doto CST

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	KALA MASUR -1	0713	5.00	150.00	6,550.00	0.00	9,825.00
			1			1 .	

Other	Charges			Total Qty	5	150.00	Basic Amount	9,825.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 Amoun	11.00 It Chargeabl	e (In Wo	48.00 ords):				SGST TAX	0.00
	-	•	ht Hundred Nin	ety Five Only.			Net Amount	9,895.00

CGST0%+SGST0% On Rs.9825.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	DΜ	In	voice N			
Party: RADHIKA TRADERS MATHURA		Dated.		09/02/2024 F		Ref. Date			
		Invoice Time G.R. No.		12:15					
Party Station MATHURA		Transp	ort.	KANCHAN KARGO					
		Truck	No.						
-		E-Way	Bill No.						
NO UnRegistered		IRN No							
Broker. DL BHAGWATI ASSOCIATES			ACK No Date						
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
KALA MASUK -I		0/13	5.00	150.00	6,550.00	0.0			
	y :RADHIKA TRADERS MATH y Station MATHURA ne n NO UnRegistered ker. DL BHAGWATI ASSOCIA	y :RADHIKA TRADERS MATHURA y Station MATHURA ne n NO UnRegistered ker. DL BHAGWATI ASSOCIATES Description Of Goods	y:RADHIKA TRADERS MATHURA Dated. Invoice G.R. N Transp y Station MATHURA ne n NO UnRegistered cer. DL BHAGWATI ASSOCIATES Description Of Goods Dated. Invoice G.R. N Transp Truck E-Way IRN No IRN No HSN Code	y:RADHIKA TRADERS MATHURA Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods HSN Code Qty	y:RADHIKA TRADERS MATHURA Dated. 09/02/202 Invoice Time 12:15 G.R. No. Transport. KANCH. Truck No. E-Way Bill No. IRN No NO UnRegistered Ger. DL BHAGWATI ASSOCIATES Description Of Goods Dated. 09/02/202 Invoice Time 12:15 G.R. No. Transport. KANCH. Truck No. E-Way Bill No. IRN No Ger. DL BHAGWATI ASSOCIATES ACK No Weigh	y:RADHIKA TRADERS MATHURA Dated. 09/02/2024 F Invoice Time 12:15 G.R. No. Transport. KANCHAN KAI Truck No. E-Way Bill No. IRN No NO UnRegistered Ker. DL BHAGWATI ASSOCIATES Description Of Goods Dated. 09/02/2024 F Invoice Time 12:15 G.R. No. Transport. KANCHAN KAI Truck No. E-Way Bill No. IRN No ROW Weigh Rate			

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

CGST0%+SGST0% On Rs.9825.00=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**

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise