GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6267 FSSAI NO.12215026001442 Party : DEV TRADING CO KHERTHAL Dated. 04/09/2024 Ref. Date 04/09/2024 Invoice Time 16:48 G.R. No. Transport. **AGARWAL** Truck No. **Party Station KHARTHAL** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL SAILESH KHANDELWAL ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	61.00	7,500.00	0.00	4,575.00
041-	Oh	Tatal Oh		C4 00	Dagio Am	ount	4 575 00

Otner	Cnarges		i otai Qty	2	61.00	basic Amount	4,575.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amour	it Chargeab	le (In Words):					****
Rupees Four Thousand Six Hundred Three Only.					Net Amount	4,603.00	

CGST0%+SGST0% On Rs.4575.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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. ANOPG4101P

Lic No.: 3704/W BILL

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLWAL15	@GM	IÁIL.CO	M	In	voice N			
Party:DEV TRADING CO KHERTHAL		Dated. Invoice Time G.R. No. Transport.			04/09/2024 F				
					16:48				
								AGARWAL	
					y Station KHARTHAL	Tı	ruck I	No.	
ne n	E-	-Way							
GST NO UnRegistered		IRN No							
ker. DL SAILESH KHANDELY	WAL AC	CK No		Date :					
Description Of Goods			Qty	Weigh	Rate	GST RATE %			
MATAR-1	07	713	2.00	61.00	7,500.00	0.0			
	y :DEV TRADING CO KHERT y Station KHARTHAL ne n NO UnRegistered ker. DL SAILESH KHANDEL	y:DEV TRADING CO KHERTHAL Ir G T y Station KHARTHAL ne n NO UnRegistered Ker. DL SAILESH KHANDELWAL Description Of Goods	y:DEV TRADING CO KHERTHAL Invoice G.R. No Transp y Station KHARTHAL ne n NO UnRegistered Ker. DL SAILESH KHANDELWAL Description Of Goods Description of Goods	y:DEV TRADING CO KHERTHAL Invoice Time	y:DEV TRADING CO KHERTHAL Dated. 04/09/202 Invoice Time 16:48 G.R. No. Transport. AGARW Truck No. E-Way Bill No. IRN No IRN No Code Qty Weigh	y:DEV TRADING CO KHERTHAL Dated.			

Other Charges 61.00 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 Four Thousand Six Hundred Three Only. **Net Amount**

CGST0%+SGST0% On Rs.4575.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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