GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RAIDHANI	I KRISHI UPAT MANDI.	SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DLWAL15@GMAIL.COM					
Party : PAWAN TRADING CO.	Dated.	20/09/2024	Ref. Date 20/09/2024				
	Invoice Time	Invoice Time 14:55					
	G.R. No.						
	Transport.						
Party Station LALSOT	Truck No.	RJ14GG3522					
Phone n	E-Way Bill No.	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL HARISH JI SATYAPRAK	ASH ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	7,600.00	0.00	22,800.00

Other (Charges		To	otal Qty	10	300.00	Basic Am	ount		22,800.00
Note							Oth.Char	ges		44.00
KANTA	MAZDURI						CGST TA	ΑX		0.00
22.00 Amount	22.00 t Chargeable	e (In Words):					SGST TA	λX		0.00
	-	Thousand Eight Hundred	d Forty	/ Four O	nly.		Net Amo	unt	:	22.844.00

CGST0%+SGST0% On Rs.22800.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@	WAL15@GMAIL.COM					
Party : PAWAN TRADING CO.	Da	ted.	20/09/20	24 F	Ref. Date		
	Invoice Time G.R. No.		e 14:55				
	Tra	ansport.					
Party Station LALSOT	Tru	ıck No.	RJ14GG	3522			
Phone n	E-\	E-Way Bill No.					
GST NO UnRegistered	IRM	IRN No					
Broker. DL HARISH JI SATYAPRA	AKASH AC	K No					
S.No. Description Of Goods	HS Co	Of	Weigh	Rate	GST RATE %		

	1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	7,600.00	0.0
ļ							

Other	Charges	To	tal Qty	10	300.00	Basic Am	ount	Ī
Note						Oth.Char	ges	Ī
KANTA	MAZDURI					CGST TA	٩X	Ī
22.00 22.00 Amount Chargeable (In Words):						SGST TA	ΑX	Ī
	•	nd Eight Hundred Forty	Four C	nly.		Net Amo	unt	ĺ

CGST0%+SGST0% On Rs.22800.00=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