GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 14 10 2				-				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	DKOOLWAL15@GMAIL.COM						
Party :SURYA TRADING CO.	Dated.	15/02/202	02/2024 Ref. Date 15/02/202					
	Invoice Time	Invoice Time 14:39			-			
	G.R. No.	G.R. No.						
	Transport.	RAJ ROADLINE						
Party Station SADULPUR	Truck No.							
Phone n	E-Way Bill N	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL BHASHKAR JI	ACK No	ACK No Date : 1/1/1975 00:00						
S No Description Of Goods	HSN Oty	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	URAD MOGAR-1	071331	3.00	90.00	11,700.00	0.00	10,530.00
		l					

Other	Charges		lotal Qty	3	90.00	Basic Amount	10,530.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amour	6.60 ot Chargeah	28.80 le (In Words):				SGST TAX	0.00
	-	and Five Hundred Sever	nty Two Only			Net Amount	10,572.00
Tupccc	J TON THOUS	and invertibliance ocver	ity 1 WO Offiny.			Net Amount	10,572.00

CGST0%+SGST0% On Rs.10530.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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. ANQPG4101P

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	5@GM	IAIL.CO	M	Ir	voice N	
y :SURYA TRADING CO.	D	Dated.		15/02/2024 Re 14:39		Ref. Date	
	Invoice Ti		Time				
	G	G.R. No. Transport. Truck No.					
				RAJ ROADLINE			
y Station SADULPUR	Т						
-	E	-Way	Bill No.				
NO UnRegistered	IF	IRN No					
ker. DL BHASHKAR JI	A	CK No				Date :	
Description Of Goods			Qty	Weigh	Rate	GST RATE %	
URAD MOGAR-1	0	71331	3.00	90.00	11,700.00	0.0	
	y Station SADULPUR ne n NO UnRegistered ker. DL BHASHKAR JI Description Of Goods URAD MOGAR-1	y : SURYA TRADING CO. II O T y Station SADULPUR ne n NO UnRegistered ker. DL BHASHKAR JI Description Of Goods	y:SURYATRADING CO. Dated. Invoice G.R. No Transp y Station SADULPUR ne n NO UnRegistered ker. DL BHASHKAR JI Description Of Goods Dated. Invoice G.R. No Transp Truck I E-Way IRN No IRN No	y:SURYATRADING CO. Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Qty	y:SURYATRADING CO. Dated. 15/02/202 Invoice Time 14:39 G.R. No. Transport. RAJ RO Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Dated. 15/02/202 Invoice Time 14:39 G.R. No. Transport. RAJ RO Truck No. E-Way Bill No. IRN No IRN No Ode Qty Weigh	y :SURYA TRADING CO. Dated. 15/02/2024 F Invoice Time 14:39 G.R. No. Transport. RAJ ROADLINI Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Dated. 15/02/2024 F Invoice Time 14:39 G.R. No. Transport. RAJ ROADLINI Truck No. E-Way Bill No. IRN No ROW No Ro	

Other Charges 90.00 Basic Amount Total Qty 3 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words): Rupees Ten Thousand Five Hundred Seventy Two Only. **Net Amount**

CGST0%+SGST0% On Rs.10530.00=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