GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

S No Description Of Cooks

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	COM	Invoice No. SL/4621			
Party: SHRI SHYAM TRADERS NAG	AL Dated.	27/07/2024	Ref. Date 27/07/2024			
CHOUDHERY	Invoice Time	17:33				
	G.R. No.					
	Transport.	KOTHPUTLI GOODS				
Party Station NAGEL CHOUDHERY	Truck No.					
Phone n	E-Way Bill N	о.				
GST NO UnRegistered	IRN No					
Broker. DL MALIRAM JI	ACK No		Date: 1/1/1975 00:00			

HSN

Otv

Weigh

Rate

GST

S.No.	Description Of Goods	Code	Qıy	weign	Kate	RATE %	Amount
1	URAD MOGAR-1	071331	4.00	120.00	12,500.00	0.00	15,000.00

Other	r Charges		Total Qty	4	120.00	Basic Amount	15,000.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 <b>Amo</b> u	8.80 nt Chargeab	38.40 le (In Words ):				SGST TAX	0.00
		ousand Fifty Six Only.				Net Amount	15,056.00

IGST0% On Rs.15000.00=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. ANQPG4101P

OILL OF CURRIEN

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## **RADHEY ENTERPRISES**

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

FSSA	I NO.12215026001442 DK	OOLWAL15@GM	IÁIL.CO	)M	In	voice N		
Part	y :SHRI SHYAM TRADERS NAGAL	Dated.	Dated.		27/07/2024 R			
	CHOUDHERY			17:33				
		G.R. No	ο.					
			Transport. Truck No.		KOTHPUTLI GOODS			
Part	y Station NAGEL CHOUDHERY	Truck I						
Pho		E-Way	E-Way Bill No.					
	NO UnRegistered	IRN No						
Brol	er. DL MALIRAM JI	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	URAD MOGAR-1	071331	4.00	120.00	12,500.00	0.0		
Oth	er Charges	Total Qty	4	120.00	Basic Ar	nount		

Note

KANTA MAZDURI THELI BHADA
8.80 8.80 38.40

Amount Chargeable (In Words):
Rupees Fifteen Thousand Fifty Six Only.

Oth.Charges
CGST TAX
SGST TAX
Net Amount

IGST0% On Rs.15000.00=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