GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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	DKOOLWA	L15@GMAIL.CO	OM	Invoice No. SL/5791			
Party:SOURABH TRADERS,RAJDH	HANI MANDI	Dated.	26/08/2024	Ref. Date 26/08/2024			
		Invoice Time	11:38				
		G.R. No.					
		Transport.					
Party Station JAIPUR	PUR		VIJAY				
Phone n	E-Way Bill No	-					
GST NO UnRegistered		IRN No					
Broker. DL GOVIND BROKER		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	2.00	60.00	7,400.00	0.00	4,440.00

Other	Charges	Total Qty	2	60.00	Basic Amount	4,440.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amour	4 . 40 nt Chargeable (In Words ):				SGST TAX	0.00
	s Four Thousand Four Hundred Forty Nin	e Only.			Net Amount	4.449.00

CGST0%+SGST0% On Rs.4440.00=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

Lic No.: 3704/W BILL OF S

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

5026001442	DKOOLWAI	WAL15@GMAIL.COM Invoice					
Party:SOURABH TRADERS,RAJDHANI MANDI  Party Station JAIPUR  Phone n  GST NO UnRegistered  Broker. DL GOVIND BROKER		Dated. Invoice Time G.R. No. Transport. Truck No.		26/08/202	24 R	ef. Date	
				11:38			
				VIJAY			
		E-Way Bill No. IRN No					
		ı Of Goods		HSN Code	Qty	Weigh	Rate
DAL-1		071390	2.00	60.00	7,400.00	0.0	
6	ABH TRADERS,RA  JAIPUR  egistered	ABH TRADERS,RAJDHANI MANDI  JAIPUR egistered GOVIND BROKER n Of Goods	ABH TRADERS,RAJDHANI MANDI Invoice G.R. No Transp Truck N E-Way IRN No GOVIND BROKER ACK No HSN Code	Dated   Invoice Time   G.R. No.   Transport.   Truck No.   E-Way Bill No.   IRN No   IRN No   GOVIND BROKER   ACK No   HSN   Code   Qty   Code   Qty   Code   Qty   Code   Code	Dated   26/08/202	Dated   26/08/2024   R   Invoice Time   11:38   G.R. No.     Transport.   Truck No.   VIJAY   E-Way Bill No.   IRN No   IRN No   GOVIND BROKER   ACK No   HSN Code   Qty   Weigh   Rate   Rat	

Other	Charges	To	otal Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	λX	
4.40	4.40					SGST TA	λX	
Amount Chargeable (In Words ):					Net Amo	unt		
Rupees Four Thousand Four Hundred Forty Nine Only.				INC! AIIIO	unt			

CGST0%+SGST0% On Rs.4440.00=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.

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Authorise