GST NO 08ANQPG4101P1ZP

Broker, DI SAILESH KHANDEI WAI

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Data : 1/1/1075 00:00

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/282 FSSAI NO.12215026001442 Party: LAKHANI TRADERS Dated. 06/04/2024 Ref. Date 06/04/2024 Invoice Time 14:53 G.R. No. Transport. **GLOBE QTS** Truck No. **Party Station KHAIRTHAL** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

ACK No

DIORCI. DE SAILESIT KITANDELWAL		ACKIN	,		Date: 1/1/19/5 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR-1	0713	5.00	150.00	6,000.00	0.00	9,000.00		

Oth	er Charges			To	tal Qty	5	150.00	Basic Am	ount	9,000.00
Note								Oth.Char	ges	70.00
KANT		THELI	BHADA					CGST TA	λX	0.00
11.0 Amo	o 11.00 unt Chargeabl	e (In Wo	48.00 ords):					SGST TA	λX	0.00
	es Nine Thous	•	,					Net Amo	unt	9,070.00

CGST0%+SGST0% On Rs.9000.00=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 OF SU

Invoice Ty
Phone: 931404158

PhOne: 01

0.0

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM						
Party: LAKHANI TRADERS	Dated.	06/04/2024	Ref. Date				
	Invoice Time	14:53	*				
	G.R. No.						
	Transport.	GLOBE QTS					
Party Station KHAIRTHAL	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL SAILESH KHANDELWA	L ACK No		Date :				
S.No. Description Of Goods	HSN Oty	Weigh Rat	te GST				

D.1 10.	Description of Goods	Code	Qij	Weigh	Rate	RATE
1	MATAR-1	0713	5.00	150.00	6,000.00	,

150.00 Basic Amount **Other Charges Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Nine Thousand Seventy Only. **Net Amount**

CGST0%+SGST0% On Rs.9000.00=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