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

2 2 1, 10 10 211		,	,	-						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL	.COM	In	Invoice No. SL/12932						
Party: VARUN TRADERS	Dated.	Dated. 15/03/202			15/03/2024					
	Invoice Tin	ne 13:07	*							
	G.R. No.									
	Transport.	GLOBE (GLOBE QTS							
Party Station KHAIRTHAL	Truck No.	Truck No.								
Phone n	E-Way Bill	E-Way Bill No.								
GST NO UnRegistered	IRN No	IRN No								
Broker. DL HARISH JI KUNAL	ACK No	ACK No Date: 1/1/1975 00:0								
S No Description Of Goods	HSN O	ty Weigh	Rate	GST	Amount					

S.No	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	5.00	150.00	12,200.00	0.00	18,300.00

Other	Charges			To	tal Qty	5	150.00	Basic Am	ount		18,300.00
Note								Oth.Char	ges		70.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX		0.00
11.00 Amour	11.00 nt Chargeabl	e (In Wo	48.00 ords):					SGST TA	λX		0.00
	-	•	Three Hundre	ed Seventy	Only.			Net Amo	unt	-	18,370.00

CGST0%+SGST0% On Rs.18300.00=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

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

OOLWAL15@GM	AIL.CO	OM	In	voice N				
Dated.	Invoice Time		24 R	Ref. Date				
Invoice			13:07					
G.R. No).							
		GLOBE	QTS					
Truck N	lo.							
	E-Way Bill No.							
IRN No	IRN No							
ACK No				Date :				
HSN Code	Qty	Weigh	Rate	GST RATE %				
0/1331	3.00	150.00	12,200.00	0.0				
Total Otv	5	150.00	Basic Ar	nount				
	Dated. Invoice G.R. No Transp Truck N E-Way I IRN No ACK No	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty 071331 5.00	Invoice Time 13:07 G.R. No. Transport. GLOBE Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh 071331 5.00 150.00	Dated. 15/03/2024 Filter Invoice Time 13:07 G.R. No. Transport. GLOBE QTS Truck No. E-Way Bill No. IRN No ACK No HSN Qty Weigh Rate 071331 5.00 150.00 12,200.00				

Note

KANTA MAZDURI THELI BHADA

11.00 11.00 48.00

Amount Chargeable (In Words):

Rupees Eighteen Thousand Three Hundred Seventy Only.

Total Qty 5 150.00 Basic Amount

Oth. Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.18300.00=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