GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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@GN	IÁIL.CO	OM	_	Invoice N	o. SL/14755			
Party : ABHAY TRADING CO HINDON	Dated	Dated.		22/02/2025 Ref. Date 22/02/2					
	Invoic	Invoice Time 1			15:20				
	G.R. No. Transport.								
			MARUTI						
Party Station HINDON	Truck	Truck No.							
Phone n	E-Way	E-Way Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL GOVIND BROKER	ACK No)			Date :	1/1/1975 00:0			
S.No. Description Of Goods	HSN	Otv	Weigh	Rate	GST	Amount			

					2010 . 1/1/15/10 0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	7.00	210.00	7,900.00	0.00	16,590.00	

Othe	r Charges			To	tal Qty	7	2	10.00	Basic An	ount	16,590.00
Note									Oth.Char	ges	98.00
KANTA		THELI	BHADA						CGST TA	AΧ	0.00
15.40 Amo i	ınt Chargeabl	e (In Wo	67.20 ords):						SGST TA	XΑ	0.00
	es Sixteen Th	•	,	ighty Eigh	t Only.				Net Amo	unt	16,688.00

CGST0%+SGST0% On Rs.16590.00=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

W OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

		OLWAL15@GM	AIL.CC				SL/14755			
Party : ABHAY TRADING CO HINDON		Dated.		22/02/2025 F		Ref. Date 22/02/2025				
				15:20						
		G.R. No								
		Transp	MARUTI							
Part	y Station HINDON	Truck N								
Pho	ne n	-	E-Way Bill No.							
GST	NO UnRegistered	IRN No								
Brol	er. DL GOVIND BROKER	ACK No				Date: 1/	1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh		GST RATE %	Amount			
1	CHOULA MOGAR(30KG)-1	071339	7.00	210.00	7,900.00	0.00	16,590.00			
Oth	er Charges	Total Qty	7	210.00	Basic Amo		16,590.00 98.00			
KANT					CGST TA	Х	0.00			
15.4					SGST TA	Х	0.00			
	ount Chargeable (In Words): ees Sixteen Thousand Six Hundred Eiç	ghty Eight Only.			Net Amou	unt ·	16,688.00			
<u>Banl</u>	ST0%+SGST0% On Rs.16590.00= kers Details : V.K.I.AREA , JAIPUR	Tax:0.00				·				

Declaration

E. & O.E.

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Authorised Signatory

For RADHEY ENTERPRISES