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

	E-24, KAJDH	ANI KKISHI UPA	J MAN	DI, SIKA	K KUAD,	JAIPUK					
FSSA	I NO.12215026001442	L15@GMAIL.COM				Invoice No. SL/5277					
Party : JAFFUR HAGI TODABHIM			Dated. Invoice Time G.R. No. Transport.		13/08/2024 R		Ref. Date 13/08/2024				
					16:39						
					BALI						
Party Station TODABHEEM			Truck	No.							
Phone n			E-Way	Bill No.							
GST NO UnRegistered Broker. DL SANTOSH KHANDELWAL			IRN No								
		.WAL	ACK No				Date: 1/1/1975 00:00				
S.No.	<b>Description Of Goods</b>		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	CHOULA MOGAR(30KG)-1		071339	20.00	600.00	11,350.00	0.00	68,100.00			
							1				

Other (	Charges		Total Qty	20	600.00	Basic Amount	68,100.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00 <b>Amount</b>	44.00 Chargeabl	192.00 e (In Words ):				SGST TAX	0.00
	-	Thousand Three Hundr	ed Eighty Only.			Net Amount	68,380.00

CGST0%+SGST0% On Rs.68100.00=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

4101r

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOO	LWAL15@GM	IAIL.CO	)M	In	voice N		
Party	y :JAFFUR HAGI TODABHIM	Dated.	Invoice Time G.R. No. Transport.		13/08/2024 F			
		Invoice			16:39			
		G.R. No						
					BALI			
Party Station TODABHEEM Phone n		Truck I	No.					
		E-Way	E-Way Bill No.					
GST	NO UnRegistered	IRN No						
	Ker. DL SANTOSH KHANDELWAL	ACK No				Date :		
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHOULA MOGAR(30KG)-1	071339	20.00	800.00	11,350.00	0.		
<b>Oth</b>	er Charges	Total Qty	20	600.00	Basic Ar Oth.Cha			

Note

KANTA MAZDURI THELI BHADA
44.00 44.00 192.00

Amount Chargeable (In Words):
Rupees Sixty Eight Thousand Three Hundred Eighty Only.

CGST0%+SGST0% On Rs.68100.00=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