GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

GST NO UnRegistered

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5713 FSSAI NO.12215026001442 Party: ASHOK KUMAR SHANKAR LAL MODI Dated. 24/08/2024 Ref. Date 24/08/2024 SANGANER Invoice Time 12:16 G.R. No. Transport. Truck No. 3000 **Party Station JAIPUR** E-Way Bill No. Phone n

IRN No

Broker. DL GOVIND NATANI ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHOULA SABUT	0713	2.00	60.00	12,500.00	0.00	7,500.00		
Oth	er Charges T	otal Otv	2	60.00	Basic Am	ount	7,500.00		

Other	Charges	Total Qty	2	00.00	Dasic Amount	7,300.00	
Note					Oth.Charges	9.00	
KANTA	MAZDURI				CGST TAX	0.00	
4.40	4 . 40 t Chargeable (In Words):				SGST TAX	0.00	
	Seven Thousand Five Hundred Nine On	lv			Net Amount	7.509.00	
apcco	Cover incubation ive hundred in the en	· J ·			INCL MINUUILL	7.309.00	

CGST0%+SGST0% On Rs.7500.00=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 SUPPLY

RADHEY ENTERPRISES

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

5026001442	DKOOLWA	L15@GN	AAIL.C	OM	In	voice N			
Party : ASHOK KUMAR SHANKAR LAL MODI SANGANER Party Station JAIPUR		Dated. Invoice Time G.R. No. Transport. Truck No.		24/08/2024 F		Ref. Date			
				12:16					
				3000					
Phone n				E-Way Bill No.					
GST NO UnRegistered Broker. DL GOVIND NATANI			IRN No ACK No Date :						
A SABUT		0/13	2.00	60.00	12,500.00	0.0			
	K KUMAR SHANI ANER JAIPUR egistered	K KUMAR SHANKAR LAL MODI ANER JAIPUR egistered GOVIND NATANI on Of Goods	K KUMAR SHANKAR LAL MODI ANER Invoice G.R. N Transp Truck E-Way IRN No GOVIND NATANI ACK No HSN Code	K KUMAR SHANKAR LAL MODI ANER Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No GOVIND NATANI ACK No HSN Code Qty	Dated 24/08/203	Dated 24/08/2024 F			

 Other Charges
 Total Qty
 2
 60.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 4 . 40
 4 . 40
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Seven Thousand Five Hundred Nine Only.
 Net Amount

CGST0%+SGST0% On Rs.7500.00=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

Invoice Tv

PhOne: 01

Phone: 931404158