GST NO 08ANQPG4101P1ZP

Broker, DI ASHISH KHANDEI WAI

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Date : 1/1/1975 00:00

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	Invoice No. SL/7140				
Party: SRESHTA PROVISION ST	TORE	Dated.	26/09/2024	Ref. Date 26/09/2024		
		Invoice Time G.R. No.		11:11		
		Transport.	AMAR GOLDEN			
Party Station DEVLI		Truck No.	Truck No. E-Way Bill No.			
		E-Way Bill No				
GST NO 08AMOPG9135A1Z4		IRN No				

ACK No

	NOTE DE ASTRISTI MINIMELEWAL	ACK N	,		Date: 1/1/19/5 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHOULA SABUT	0713	1.00	30.00	8,000.00	0.00	2,400.00		

Othe	er Charges			To	otal Qty	1	30.00	Basic Am	ount	ı	2,400.00
Note								Oth.Char	ges		14.00
KANT		THELI	BHADA					CGST TA	λX		0.00
2.20 Amo	2.20 unt Chargeabl	e (In Wo	9.60 rds):					SGST TA	λX		0.00
	es Two Thous	•	,	ırteen On	ly.			Net Amo	unt		2,414.00

CGST0%+SGST0% On Rs.2400.00=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

PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOO	LWAL15@GMAIL.C	Invoice No. SL/7140						
Party: SRESHTA PROVISION S	TORE	Dated.	26/09/2024	Ref. Date 26/09/2024					
		Invoice Time	11:11						
		G.R. No.							
		Transport.	AMAR GOLDEN						
Party Station DEVLI		Truck No.							
Phone n		E-Way Bill No	No.						
GST NO 08AMOPG9135A1Z4		IRN No	IRN No						
Broker. DL ASHISH KHANDEL	WAL	ACK No		Date: 1/1/1975 00:00					
		HCN		CCT					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	8,000.00	0.00	2,400.00

Other	Charges			Total Oty	1	30.00	Basic Amount	2,400.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 It Chargeabl	le (In Wo	9.60 vrde):				SGST TAX	0.00
	•	•	r Hundred Foι	ırteen Only.			Net Amount	2,414.00

CGST0%+SGST0% On Rs.2400.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory