GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

GST NO UnRegistered

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI H	CRICHI HPA I	MANDI	CIKAR	RUAD	IAIPIIR
E-27, KAJDHAN I		MINIMINI,	DIIXAIL.	NOAD,	JAH CI

E 21, 101, Difficult trial for the first trial to the first trial							
FSSAI NO.12215026001442 DI	KOOLWAL15@GMAIL.C	OM	Invoice No. SL/6474				
Party: MAHAVEER TRADING CO. SAH	PURA Dated.	09/09/2024	Ref. Date 09/09/2024				
	Invoice Time	17:22					
	G.R. No.						
	Transport.						
Party Station SAHPURA	Truck No.	0523					
Phone n	E-Way Bill No	·-					
riiolie II	IRN No						

Broi	GEL DE RADHAY BROKER	ACK No				Date: 1/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH SABUT	071339	1.00	30.00	8,200.00	0.00	2,460.00	

Other	Charges	Total Qty	1	30.00	Basic Amount	2,460.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Four Hundred Sixty Fou	r Only.			Net Amount	2.464.00

CGST0%+SGST0% On Rs.2460.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

Party : MAHAVEER TRADING CO		DKOOLW.	PURA Dated.		09/09/202	24 R	ef. Date	
	, IMAIIAVEEIT IIIABING GG.	OAIII OIIA	Invoice	Time	17:22		ci. Date	
			G.R. No.					
				Transport.				
Dort	y Station SAHPURA		Truck I		0523			
	ne n		E-Way	Bill No.				
	ne n 'NO UnRegistered		IRN No		1			
Brol	ker. DL RADHAY BROKER		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOTH SABUT		071339	1.00	30.00	8,200.00	0.0	
Oth	er Charges	,	Total Qty	1	30.00	Basic Am	nount	

Oth.Charges Note MAZDURI **CGST TAX** KANTA 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand Four Hundred Sixty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.2460.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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