GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Broker. DL MAHESH JI

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

E-24, RAJDHAM RRIGHI OLAJ MANDI, SIRAR ROAD, JAH OR							
FSSAI NO.12215026001442	DKOOLWAL	Invoice No. SL/4938					
Party : SAINI KIRANA STORE, ROAD I	NO.17,VKIA	Dated.	05/08/2024	Ref. Date 05/08/2024			
		Invoice Time	14:45				
		G.R. No.					
		Transport.					
Party Station JAIPUR Phone n		Truck No.	MAHESH JI				
		E-Way Bill No.					
GST NO UnRegistered		IRN No					

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	12,700.00	0.00	3,810.00
	or Chargos	Total Otv	- 1		Rasic Am		3 810 00

Other (Charges	lotal Qty	1	30.00	Basic Amount	3,810.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	Three Thousand Eight Hundred Fourtee	n Only.			Net Amount	3,814.00

CGST0%+SGST0% On Rs.3810.00=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 BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

	D-24, 1010111:	in in initialization of the		DI, DIII.	iii iionib,	JAMI OIL		
FSSA	I NO.12215026001442	DKOOLWAI	.15@GM	voice N				
Party	Party : SAINI KIRANA STORE, ROAD NO.17,VKIA		Dated. Invoice Time		05/08/2024 R		Ref. Date	
			G.R. N	о.				
			Transport.					
Party Station JAIPUR Phone n			Truck No.		MAHESH JI			
			E-Way Bill No.					
	GST NO UnRegistered		IRN No					
Brok	er. DL MAHESH JI		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHOULA SABUT		0713	1.00	30.00	12,700.00	0.0	

Other	Charges		To	tal Qty	1	30.00	Basic Am	ount	
Note							Oth.Char	ges	
KANTA MAZDURI						CGST TA	λX		
2.20	2.20						SGST TA	X	-
Amour	Amount Chargeable (In Words):						0001 17		
Rupees Three Thousand Eight Hundred Fourteen Only.						Net Amo	unt		

CGST0%+SGST0% On Rs.3810.00=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