GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

GST NO UnRegistered

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5725 FSSAI NO.12215026001442 Party: BHOLARAM AND SONS NEEM KA THANA Dated. 24/08/2024 Ref. Date 24/08/2024 Invoice Time 13:19 G.R. No. Transport. **JAIPUR NEEMKATHANA** Truck No. **Party Station NIMKATHANA** E-Way Bill No. Phone n IRN No

Broker. DL RAJESH PARWAL ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	1.00	30.00	7,700.00	0.00	2,310.00
2	MATAR-1	0713	1.00	30.00	5,100.00	0.00	1,530.00
Oth	er Charges	Total Oty	2	60.00	Basic An	nount	3 840 00

Other Charges	Total Qty	2 60.00	Basic Amount	3,840.00
Note			Oth.Charges	43.00
MUDDAT EXP KANTA MAZDUR:			CGST TAX	0.00
Amount Chargeable (In Words):	19.20		SGST TAX	0.00
Rupees Three Thousand Eight Hu	Net Amount	3,883.00		

CGST0%+SGST0% On Rs.3840.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

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Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	15@GMAIL.CO	@GMAIL.COM			
Party: BHOLARAM AND SONS N	IEEM KA THANA	Dated.	24/08/2024	Ref. Date	
		Invoice Time	13:19		
		G.R. No.		_	
		Transport.	JAIPUR N	EEMKATHA	
Party Station NIMKATHANA		Truck No.			
Phone n		E-Way Bill No.			
GST NO UnRegistered		IRN No			
Broker. DL RAJESH PARWAL		ACK No		Date :	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOTH SABUT	071339	1.00	30.00	7,700.00	0.0
2	MATAR-1	0713	1.00	30.00	5,100.00	0.0

Other Charges			To	tal Qty	2	60.00	Basic Am	ount			
	Note	1							Oth.Char	ges	
		AT EXP			THELI BHAD	A			CGST TA	ΑX	
	15.3 Δmo	-	4.40 argeable	4.40 (In Words):	19.20				SGST TA	λX	
	Amount Chargeable (In Words): Rupees Three Thousand Eight Hundred Eighty Three Only.					Net Amo	unt				

CGST0%+SGST0% On Rs.3840.00=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