GST NO 08ANQPG4101P1ZP

GST NO 08AABFR8146H1Z1

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISH	I UPAJ MANDI,	, SIKAR ROAI), JAIPUR
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DKOOLWAL15@GMAIL.COM Invoice No. SL/6048 FSSAI NO.12215026001442 Party: RAGHVENDRA TRADING COMPANY Dated. 31/08/2024 Ref. Date 31/08/2024 **SURJAPOL** Invoice Time 11:30 G.R. No. Transport. Truck No. 7724 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No

Broker. DL SHYAM JI KHANDELWAL **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	15.00	450.00	8,200.00	0.00	36,900.00

Other	onarges	Total Qty	15	450.00	Dasic Amount	30,900.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00	33.00 Chargeable (In Words):				SGST TAX	0.00
	Thirty Six Thousand Nine Hundred Sixty	Six Only.			Net Amount	36.966.00
	······································				I TOL AIIIUUIIL	JU.JUU.UU

CGST0%+SGST0% On Rs.36900.00=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

36 900 00

450 00 Basic Amount

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Phone: 931404158 PhOne: 01

Invoice Tv

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

	I NO.12215026001442 DKOOLV Y :RAGHVENDRA TRADING COMPANY	Dated.				nvoice Nate		
SURJAPOL Party Station JAIPUR		24.04.				o D a.c		
				11.30				
								•
		E-Way Bill No.						
		Pho	······································	IRN No	-			
GST	NO 08AABFR8146H1Z1							
Brok	Ker. DL SHYAM JI KHANDELWAL	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOTH SABUT	071339	15.00	450.00	8,200.00	0.		
				1		1		

Other Charges 450.00 Basic Amount Total Qty 15 Oth.Charges Note **CGST TAX** KANTA MAZDURI 33.00 33.00 SGST TAX Amount Chargeable (In Words): Rupees Thirty Six Thousand Nine Hundred Sixty Six Only. **Net Amount**

CGST0%+SGST0% On Rs.36900.00=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