GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

IRN No

Phone n
GST NO UnRegistered

Broker. DL RAJESH PARWAL ACK N

ACK No Date : 1/1/1975 00:00

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
MOTH SABUT	071339	3.00	90.00	6,900.00	0.00	6,210.00	
Charges	Total Otv	•	00.00	Basic An	nount	6.210.00	
	Description Of Goods MOTH SABUT	MOTH SABUT 071339	MOTH SABUT O71339 3.00	MOTH SABUT 071339 3.00 90.00	MOTH SABUT 071339 3.00 90.00 6,900.00	MOTH SABUT 071339 3.00 90.00 6,900.00 0.00	

Otner	Cnarges	i otai Qty	3	90.00	basic Amount	6,210.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6 . 60 t Chargeable (In Words):				SGST TAX	0.00
Aillouil	t Chargeable (iii Words).					
Rupees	Six Thousand Two Hundred Twenty Thr	ee Only.			Net Amount	6,223.00

CGST0%+SGST0% On Rs.6210.00=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. ANOPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

L OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL	Invoice N	
Party: CHUNNI LAL BANSHI DHAR	Dated.	04/03/202	4 Ref. Date
	Invoice Tin	ne 16:19	
	G.R. No.		
	Transport.		
Party Station PAWATA	Truck No. E-Way Bill No.	RJ14GQ1	401
Phone n		No.	
GST NO UnRegistered	IRN No		
Broker. DL RAJESH PARWAL	ACK No		Date :
S No Description Of Goods	HSN	Meigh	Pote GST

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	MOTH SABUT	071339	3.00	90.00	6,900.00	0.0

Other Charges		Total Qty	3	90.00	Basic Amount	
Note					Oth.Charges	
KANTA	MAZDURI				CGST TAX	
6.60	6.60 at Chargeable (In Words):				SGST TAX	_
	Six Thousand Two Hundred Twenty Thr	ee Only.			Net Amount	

CGST0%+SGST0% On Rs.6210.00=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