GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-24, 101, DIM 11	IXINIDITI OT IND INITIALIAN	, DIII	in nomb,	JANII CI					
FSSAI NO.12215026001442	DKOOLWAL15@GM	AIL.CO	OM	li	Invoice No. SL/4013				
Party: MOHAN LAL MAHESH KUMAR	R Dated.		12/07/20	24	Ref. Date 12/07/202				
	Invoice	Invoice Time 15:13							
	G.R. No	G.R. No.							
	Transpo	ort.	VISHANU						
Party Station TUNGA	Truck N	Truck No.							
Phone n	E-Way I	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL METHI BROKER	ACK No	ACK No			Date: 1/1/1975 00:00				
S.No. Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MALKA MASUR-1	071340	1.00	30.00	7,500.00	0.00	2,250.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,250.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amou	nt Chargeab	le (In Wo	ords):				SGST TAX	0.00
Rupee	s Two Thous	sand Two	Hundred Sixty	Four Only.			Net Amount	2,264.00

CGST0%+SGST0% On Rs.2250.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DK		OLWAL15@GM	Invoice N							
Party: MOHAN LAL MAHESH KUMAR		Dated.	Dated. Invoice Time		12/07/2024 F					
		Invoice			15:13					
		G.R. No								
						VISHANU				
Part	y Station TUNGA	Truck I								
Pho	ne n	E-Way	Bill No.							
GST	NO UnRegistered	IRN No								
Broker. DL METHI BROKER		ACK No Date								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	MALKA MASUR-1	071340	1.00	30.00	7,500.00	0.0				
Oth	er Charges	Total Qty	1	30.00	Basic An	nount				
Note					Oth.Cha	•				
KANT	A MAZDURI THELI BHADA				CGST T	AX				

Rupees Two Thousand Two Hundred Sixty Four Only.

CGST0%+SGST0% On Rs.2250.00=Tax:0.00

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA, JAIPUR

2.20

Amount Chargeable (In Words):

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.

9.60

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

Net Amount