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

FSS#	N NO.12215026001442 DKOOLV	VAL15@GN	AIL.CO	OM	In	voice No.	SL/6274		
Party: JAGMOHAN SATISHKUMAR MAHUWA		Dated.		04/09/2024 F		Ref. Date 04/09/2024			
			Invoice Time 17:		17:04				
Party Station MAHUWA Phone n GST NO UnRegistered		Transp	Transport. BALI Truck No.						
		Truck							
		E-Way	Bill No.						
		IRN No							
Bro	Broker. DL HANUMAN BROKER)		Date: 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOTH SABUT	071339	5.00	150.00	7,200.00	0.00	10,800.00		

Otner	Cnarges			i otai Qty	5	150.00	basic Amount	10,800.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amount Chargeable (In Words):					0001 1700	0.00		
Rupees Ten Thousand Eight Hundred Seventy Only.					Net Amount	10,870.00		

CGST0%+SGST0% On Rs.10800.00=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

BILL OF SLIDDI V

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 DI		OOLWAL15@GMAIL.COM			Invoice N				
Party: JAGMOHAN SATISHKUMAR MAH		JWA Dated	Dated. Invoice Time		24 R	Ref. Date			
		Invoid			17:04				
		G.R. N	G.R. No. Transport.						
					BALI				
Party Station MAHUWA Phone n GST NO UnRegistered Broker. DL HANUMAN BROKER			Truck No.						
			E-Way Bill No.						
		IRN No)						
		ACK N	ACK No Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOTH SABUT	071339	5.00	150.00	7,200.00	0.0			
Other Charges		Total Qty	/ 5	150.00	Basic An	nount			
Note)				Oth.Cha	rges			
KANT	'A MAZDURI THELI BHADA				CGST T	AX			

Rupees Ten Thousand Eight Hundred Seventy Only.

CGST0%+SGST0% On Rs.10800.00=Tax:0.00

Bankers Details:

E. & O.E.

11.00

SBI V.K.I.AREA, JAIPUR

11.00

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.

48.00

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

Authorise

SGST TAX

Net Amount