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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/13065				
Party: BABULAL MUKESH KUMAR	Dated.	18/03/2024	Ref. Date 18/03/2024			
	Invoice Time	16:30				
	G.R. No.					
	Transport.	KHANDELWAL				
Party Station BHARATPUR	Truck No.					
Phone n	E-Way Bill No	•				
GST NO Unknown	IRN No					
Broker. DL HARISH JI SATYAPRAKA	SH ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH MOGAR	071331	1.00	30.00	7,900.00	0.00	2,370.0

Other Ch	arges			Total Qty	1	30.00	Basic Amount	2,370.00
Note							Oth.Charges	14.00
MAZDURI	KANTA		BHADA				CGST TAX	0.00
Amount Cl	2.20 hargeable (	-	. 60 I <b>s ):</b>				SGST TAX	0.00
	•	•	,	nty Four Only.			Net Amount	2,384.00

CGST0%+SGST0% On Rs.2370.00=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** 

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@C	GMAIL.C	OM	Ir	voice N		
Party: BABULAL MUKESH KUMAR  Party Station BHARATPUR  Phone n  GST NO Unknown  Broker. DL HARISH JI SATYAPRAKASH		Dated.		18/03/2024 F		Ref. Date		
		Invoi	Invoice Time G.R. No.		16:30			
		G.R.						
			sport.	KHAND	KHANDELWAL			
		Truc	Truck No.					
		E-Wa	ay Bill No					
		IRN N	IRN No					
		KASH ACK	No		Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOTH MOGAR	07133	1.00	30.00	7,900.00	0.0		

**Other Charges** 30.00 Basic Amount Total Qty Oth.Charges Note CGST TAX MAZDURI KANTA THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words ): Rupees Two Thousand Three Hundred Eighty Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.2370.00=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