GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI	KRISHI UPAL	MANDI.	SIKAR R	COAD.	IAIPUR
17-27, 14/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/	IXIXIDIII OI / I	1111111111111	DIII III I	CLID,	JANII OIL

E-24, RAJDIIANI KRISII	i ui aj mandi, sik	AK KOAD, JAH	UK		
FSSAI NO.12215026001442 DKOOI	LWAL15@GMAIL.C	AL15@GMAIL.COM			
Party : CHITAR MAL PADAM CHAND JAIN	Dated.	15/06/2024	Ref. Date 15/06/2024		
	Invoice Time	16:46			
	G.R. No.				
	Transport.	VISHANU			
Party Station BASSI	Truck No.				
Phone n	E-Way Bill No	u.			
GST NO UnRegistered	IRN No				
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:0		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	12,300.00	0.00	3,690.00

Other	Charges			To	otal Qty	1	30.00	Basic Am	ount	3,690.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	١X	0.00
2.20 Amour	2.20 nt Chargeab	le (In Wo	9.60 ords):					SGST TA	λX	0.00
	-	•	ven Hundred	Four Only	<i>/</i> .			Net Amo	unt	3,704.00

CGST0%+SGST0% On Rs.3690.00=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	DKOOLV	VAL15@GN				voice N
Part	y:CHITAR MAL PADAM CHA	AND JAIN	Dated.		15/06/202	24 R	ef. Date
			Invoice Time		16:46		
			G.R. No	0.			
			Transp		VISHAN	U	
Part	y Station BASSI		Truck I	No.			
Pho	-		E-Way	Bill No.			
GST	NO UnRegistered		IRN No				
Brol	ker. DL METHI BROKER		ACK No				Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHOULA SABUT		0713	1.00	30.00	12,300.00	0.0
Oth	er Charges		Total Qty	1	30.00	Basic An	nount

Rupees Three Thousand Seven Hundred Four Only. CGST0%+SGST0% On Rs.3690.00=Tax:0.00

THELI BHADA

9.60

Bankers Details:

E. & O.E.

Note

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words):

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount