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 UPAJ MANDI, SIKAR ROAD, JAIPUR

DKOOLWAL15@GMAIL.COM Invoice No. SL/6750 FSSAI NO.12215026001442 Party: MOHAN LAL GANGA BUX & SONS Dated. 17/09/2024 Ref. Date 17/09/2024 Invoice Time 11:23 G.R. No. Transport. **RAJLAXMI** Truck No. Party Station ALWAR E-Way Bill No. Phone n

IRN No

GST NO 08AACFM0492L1Z3

Broker. DL GOVIND BROKER **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	20.00	600.00	7,151.00	0.00	42,906.00

Other (Charges		lotal Qty	20	600.00	Basic Amount	42,906.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00 Amount	44.00 Chargeable	192.00 e (In Words):				SGST TAX	0.00
	-	` '	ndred Eighty Six Only.			Net Amount	43,186.00

CGST0%+SGST0% On Rs.42906.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

DKOOLW	WAL15@GMAIL.COM				Invoice N					
Party : MOHAN LAL GANGA BUX & SONS Party Station ALWAR		Dated. Invoice Time G.R. No. Transport.		17/09/2024 R						
				11:23 RAJLAXMI						
							No.			
								E-Way	Bill No.	
			IRN No							
R	ACK No	ACK No			Date :					
	HSN Code	Qty	Weigh	Rate	GST RATE %					
	071339	20.00	600.00	7,151.00	0.0					
		BUX & SONS Dated. Invoice G.R. No Transp Truck I E-Way IRN No R ACK No HSN Code	BUX & SONS Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No R ACK No HSN Code Qty	Invoice Time 11:23 G.R. No. Transport. RAJLAX Truck No. E-Way Bill No. IRN No R ACK No HSN Code Qty Weigh	Dated.					

Other Charges 600.00 Basic Amount Total Qty 20 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 44.00 44.00 192.00 SGST TAX Amount Chargeable (In Words): Rupees Forty Three Thousand One Hundred Eighty Six Only. **Net Amount**

CGST0%+SGST0% On Rs.42906.00=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