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, RAJDHAN	KRISHI UPAJ	MANDI,	SIKAR I	ROAD, JAIPUR
04440	DECOL WALL	FOCMAI	T COM	Im-

Invoice No. SL/5749 FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Party: JAI AMBAY TRADERS, SINGHANA 24/08/2024 Ref. Date 24/08/2024 Dated. Invoice Time 15:25 G.R. No. Transport. **BANSAL** Truck No. **Party Station SINGHANA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL BHASHKAR JI **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	1.00	30.00	8,400.00	0.00	2,520.00	
1	1	1	ı	1		I		

Other	Charges			Total Qty	1	30.00	Basic Amount	2,520.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	nt Chargeab	ie (in wo	oras):					
Rupees	s Two Thous	and Five	Hundred Thirty	Four Only.			Net Amount	2,534.00

CGST0%+SGST0% On Rs.2520.00=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. ANOPG4101P

Lic No.: 3704/W BILL OF SU

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLW	AL15@GM	IAIL.C	OM	In	voice N	
Party: JAI AMBAY TRADERS, SINGHANA		IGHANA	Dated. Invoice Time G.R. No. Transport.				Ref. Date	
					BANSAL			
Party Station SINGHANA Phone n GST NO UnRegistered			Truck I	No.				
			E-Way Bill No.					
			IRN No					
Brok	ker. DL BHASHKAR JI		ACK No	Date :				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOTH SABUT		071339	1.00	30.00	8,400.00	0.0	

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

CGST0%+SGST0% On Rs.2520.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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

Authorise