GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. 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	DKOOLW	AL15@GMAIL.COM				Invoice No. SL/6816			
Party: RAMKISHOR RAMAVTAR RAJGARH		Dated.		18/09/20	8/09/2024				
		Invoice	Time	15:08					
	G.R. No.								
		Transp	ort.	BALI					
Party Station RAJGARH		Truck N	lo.						
Phone n	E-Way	Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL PREM NARAYAN SIN	IGHAL	ACK No				Date: 1/	1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

D:110:	Description of Goods	Code	,			RATE %	7 amount
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	9,200.00	0.00	8,280.00

Other	Charges		lotal Qty	3	90.00	Basic Amount	8,280.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 st Charaoch l	28.80 le (In Words):				SGST TAX	0.00
Amour	it Chargeab	ie (in words):					
Rupees	s Eight Thou	sand Three Hundred Twe	enty Two Only.			Net Amount	8,322.00

CGST0%+SGST0% On Rs.8280.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

NO.12215026001442	DKOOLWA	AL15@GM	AIL.CO)M	- In	voice N		
Party : RAMKISHOR RAMAVTAR RAJGARH Party Station RAJGARH		Dated.		18/09/2024 R		ef. Date		
		Invoice	Time	15:08				
		G.R. No) .					
		Transport. Truck No.		BALI				
Phone n			E-Way Bill No.					
NO UnRegistered		IRN No						
Broker. DL PREM NARAYAN SINGHAL					Date :			
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
CHOULA MOGAR(30KG)-1		0/1339	3.00	90.00	9,200.00	0.4		
	y : RAMKISHOR RAMAVTAR RA y Station RAJGARH ne n ' NO UnRegistered ker. DL PREM NARAYAN SING	y : RAMKISHOR RAMAVTAR RAJGARH y Station RAJGARH ne n NO UnRegistered ker. DL PREM NARAYAN SINGHAL Description Of Goods	y:RAMKISHOR RAMAVTAR RAJGARH Invoice G.R. No Transp y Station RAJGARH ne n NO UnRegistered ker. DL PREM NARAYAN SINGHAL Description Of Goods Dated. Invoice G.R. No Transp Truck N E-Way IRN No HSN Code	y : RAMKISHOR RAMAVTAR RAJGARH Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Other Markey And SINGHAL OTHER Markey And	y : RAMKISHOR RAMAVTAR RAJGARH Dated. 18/09/202 Invoice Time 15:08 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Dated. 18/09/202 Invoice Time 15:08 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No ON Description Of Goods Dated. 18/09/202 Invoice Time 15:08 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No ON Description Of Goods Dated. 18/09/202	y : RAMKISHOR RAMAVTAR RAJGARH Dated. 18/09/2024 R Invoice Time 15:08 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No IRN No Code Qty Weigh Rate Rate Rate Rat		

Other	Other Charges To		Total Qty	3	90.00	Basic Amοι	ınt
Note						Oth.Charge	s
KANTA	MAZDURI	THELI BHADA				CGST TAX	
6.60	6.60	28.80				SGST TAX	
Amour	it Chargeabl	le (In Words):					
Rupees	Eight Thou	sand Three Hundred Tv	wenty Two Only.			Net Amour	ıt

CGST0%+SGST0% On Rs.8280.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorise