GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJD	HANI KRISHI UP	AJ MANDI, SIK	AR ROAD, JAII	PUR	
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/3052	
Party: RAJESH KUMAR MURA	RI LAL JOBNER	Dated.	19/06/2024	Ref. Date 19/06/2024	
		Invoice Time	16:07		
		G.R. No.			
		Transport.	GUNJAN		

Party Station JOBNAR

Phone n
GST NO UnRegistered

E-Way Bill No. IRN No

Truck No.

Broker. DL TARACHAND JAT

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT 29.5,29.6	0713	2.00		12,500.00	0.00	
Oth	er Charges	Total Qty	2	59.10	Basic An	nount	7,387.50

Other	Citalyes		Total Gty	_	39.10	Daoio 7 miloani	7,007.00
Note						Oth.Charges	28.50
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	-	` ,					
Rupees	Seven Tho	usand Four Hundred Sixt	teen Only.			Net Amount	7,416.00

CGST0%+SGST0% On Rs.7387.50=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

PAN No. ANQPG4101P Lic No.: 3704/W

\(\right\ri

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 19/06/2024 Ref. Date Party: RAJESH KUMAR MURARI LAL JOBNER Dated. Invoice Time 16:07 G.R. No. Transport. **GUNJAN** Truck No. Party Station JOBNAR E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL TARACHAND JAT			ACK No Date :					
S.No.	Description Of Goods		ISN Code	Qty	Weigh	Rate	GST RATE %	
1	CHOULA SABUT 29.5,29.6		713	2.00		12,500.00	0.	

59.10 Basic Amount Other Charges **Total Qty** 2 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Seven Thousand Four Hundred Sixteen Only. **Net Amount**

CGST0%+SGST0% On Rs.7387.50=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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