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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKOC	LWAL15@GMAIL.CO	Invoice No. SL/4149						
Party : GOVIND GENERAL STORE AJITGA	RH Dated.	15/07/2024	Ref. Date 15/07/2024					
	Invoice Time	16:37						
	G.R. No.							
Party Station AJIT GARH	Transport.	RADHEKRIS	SHANA					
	Truck No.							
Phone n	E-Way Bill No							
GST NO UnRegistered	IRN No							
Broker. DL SANDEEP AGARWAL	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	8,700.00	0.00	2,610.00

Other	Charges			To	tal Qty	1	30.00	Basic Amount	2,610.00
Note	Note						Oth.Charges	14.00	
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
2.20 Amour	2.20 nt Chargeabl	e (In Wo	9.60 ords):					SGST TAX	0.00
	Rupees Two Thousand Six Hundred Twenty Four Only.						Net Amount	2.624.00	

CGST0%+SGST0% On Rs.2610.00=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

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

	D-27, IV.13D1.	111111 1313151111 01	7 20 17 27 41	D1, D1111	in nomb,	JAMI OIL	
FSSA	I NO.12215026001442	DKOOLWAL15@GMAIL.COM					voice N
Party : GOVIND GENERAL STORE AJITGARH Party Station AJIT GARH Phone n		Dated.		15/07/2024 Re		ef. Date	
			Invoice	e Time	16:37		
			G.R. N	G.R. No.			
			Transp	RADHEKRISHAN		NA	
		Truck No.					
		E-Way Bill No.					
	GST NO UnRegistered		IRN No				
Broker. DL SANDEEP AGARWAL		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOTH SABUT		071339	1.00	30.00	8,700.00	0.0

Other Charges Total Qty						1	30.00	Basic Am	ount	
Note								Oth.Char	ges	
KANT		THELI						CGST TA	λX	
2.20						SGST TAX				
Amount Chargeable (In Words): Rupees Two Thousand Six Hundred Twenty Four Only.							Net Amo	unt	-	

CGST0%+SGST0% On Rs.2610.00=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