GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	Invoice No. SL/3859			
Party: MOHAN LAL GANGA BUX & SONS	Dated.	09/07/2024	Ref. Date 09/07/2024		
	Invoice Time	13:04	•		
	G.R. No.				
	Transport.	JAI LAXMI			
Party Station ALWAR	Truck No.				
Phone n	E-Way Bill No				
GST NO 08AACFM0492L1Z3	IRN No				
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	10.00	300.00	8,500.00	0.00	25,500.00

Otner	Cnarges			i otai Qty	10	300.00	basic Amount	25,500.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 <b>Amoun</b>	22.00 It Chargeabl	e (In Wo	96.00 orde ):				SGST TAX	0.00
	-	•	,	dred Forty Only.			Net Amount	25,640.00
- 1	,			,			itet Aillouit	20,070.00

CGST0%+SGST0% On Rs.25500.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

'AN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	,     -	KOOLWAL15		-	,	-	voice N	
Party : MOHAN LAL GANGA BUX & SONS  Party Station ALWAR  Phone n  GST NO 08AACFM0492L1Z3		NS D	Invoice Time G.R. No.		09/07/2024 R		ef. Date	
		Ir			13:04			
		G						
					JAI LAXMI			
		Т						
		E	E-Way Bill No. IRN No					
		IF						
Brol	er. DL GOVIND BROKER	A	CK No				Date :	
S.No.	<b>Description Of Goods</b>		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOTH SABUT		71339	10.00	300.00	8,500.00	0.0	
Oth	er Charges	Tota	al Qty	10	300.00	Basic An	nount	

Rupees Twenty Five Thousand Six Hundred Forty Only.

CGST0%+SGST0% On Rs.25500.00=Tax:0.00

THELI BHADA

96.00

Bankers Details:

E. & O.E.

Note

KANTA

22.00

SBI V.K.I.AREA , JAIPUR

MAZDURI

22.00

Amount Chargeable (In Words ):

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

Oth.Charges

CGST TAX

SGST TAX

**Net Amount**