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

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR											
FSSA	I NO.12215026001442	L15@GMAIL.COM				Invoice No. SL/6904					
Party: BABULAL MUKESH KUMAR		Dated.		20/09/2024 R		ef. Date 20/09/2024					
			Invoice Time		13:02						
			G.R. No.								
			Transport.		BALI						
Party Station BHARATPUR Phone n GST NO Unknown			Truck No.								
			E-Way	Bill No.	o.						
			IRN No								
Broker. DL HARISH JI SATYAPRAKASH		ACK No Date: 1/1/1975 00					1/1975 00:00				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	CHOULA MOGAR(30KG)-1		071339	5.00	150.00	7,600.00	0.00	11,400.00			

CHOULA MOGAK(SUKG)-1	0/1339	3.00	130.00	7,000.00	0.00	11,400.00
 _						

Other	Charges			lotal Qty	5	150.00	Basic Amount	11,400.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	o /lm W.a	48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (in wo	iras ):					
Rupees	Eleven Tho	ousand F	our Hundred Se	eventy Only.			Net Amount	11,470.00

CGST0%+SGST0% On Rs.11400.00=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

,

Invoice Ty Phone: 931404158

BILL OF SUPPLY PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOI	LWAL15@GM	AIL.C	OM	In	voice N			
Part	y :BABULAL MUKESH KUMAR	Dated.	Dated.		20/09/2024 F				
		Invoice	Time	13:02 BALI					
		G.R. No	).						
		Transp							
Part	y Station BHARATPUR	Truck N	No.						
Pho		E-Way	E-Way Bill No.						
GST	NO Unknown	IRN No							
Brok	cer. DL HARISH JI SATYAPRAKASH	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	7,600.00	0.0			
Oth	er Charges	Total Qty	5	150.00	Basic Ar				

Note

KANTA MAZDURI THELI BHADA

11.00 11.00 48.00

Amount Chargeable (In Words):

Rupees Eleven Thousand Four Hundred Seventy Only.

Interpretable (In Words)

Net Amount

CGST0%+SGST0% On Rs.11400.00=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