

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/480

Party :AKSHAT INDUSTRIES

Dated.11/04/2024

Ref. Date 11/04/2024

Invoice Time11:37

G.R. No.

Transport.

Truck No.RJ14GD0785

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO 08BECPJ5295K1Z3

Broker. DL VIKASH KHANDELWAL

ACK No

Date : 1/1/1975 00:00

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|----------|-------|----------|----------|------------|------------|
| 1 | MOTH MOGAR | 071331 | 50.00 | 1,500.00 | 9,100.00 | 0.00 | 136,500.00 |

Other Charges

Total Qty501,500.0

Basic Amount136,500.00

Note

MAZDURIKANTA

110.00110.00

Amount Chargeable (In Words):

Rupees One Lakh Thirty Six Thousand Seven Hundred Twenty Only.

CGST0%+SGST0% On Rs.136500.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

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.

For RADHEY ENTERPRISES

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Ty

Phone: 931404158

PhOne: 0

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

Party :AKSHAT INDUSTRIES

Dated.11/04/2024

Ref. Date

Invoice Time11:37

G.R. No.

Transport.

Truck No.RJ14GD0785

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO 08BECPJ5295K1Z3

Broker. DL VIKASH KHANDELWAL

ACK No

Date :

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|----------|-------|----------|----------|------------|------------|
| 1 | MOTH MOGAR | 071331 | 50.00 | 1,500.00 | 9,100.00 | 0.00 | 136,500.00 |

Other Charges

Total Qty501,500.0

Basic Amount136,500.00

Note

MAZDURIKANTA

110.00110.00

Amount Chargeable (In Words):

Rupees One Lakh Thirty Six Thousand Seven Hundred Twenty Only.

CGST0%+SGST0% On Rs.136500.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

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.

For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice