GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

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	DKOOLWAL15@GMAIL.C	WAL15@GMAIL.COM				
Party : KAMAL TRADERS, BASSI	Dated.	28/09/2024	Ref. Date 28/09/2024			
	Invoice Time	14:36				
	G.R. No.					
	Transport.	VISHANU				
Party Station BASSI	Truck No.					
Phone n	E-Way Bill No	).				
GST NO UnRegistered	IRN No					
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	1.00	30.00	6,750.00	0.00	2,025.00

•	ona.goo			. otal Gil	•	00.00		,
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 <b>Amoun</b>	2.20 nt Chargeabl	e (In Wo	9.60 ords ):				SGST TAX	0.00
	-	•	ty Nine Only.				Net Amount	2,039.00
Rupees	s Two Thous	and Thir	ty Nine Only.				Net Amount	2,039

Total Otv

CGST0%+SGST0% On Rs.2025.00=Tax:0.00

Bankers Details:

Other Charges

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

2.025.00

30.00 Basic Amount

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

BILL OF SUPPLY PhOne: 0141-2990700

## RADHEV ENTER PRIS

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

	E-24, RAJDHAI	NI KRISHI UP <i>a</i>	J MAN	DI, SIK <i>A</i>	AR ROAD,	JAIPUR				
FSS#	NO.12215026001442	DKOOLWAL15@GMAIL.COM								
Part	y :KAMAL TRADERS, BASSI		Dated.		28/09/2024 R		ef. Date 2	28/09/2024		
			Invoice	e Time	14:36					
			G.R. N	о.						
			Transp	ort.	VISHANU					
Part	v Station BASSI		Truck No.							
	ne n		E-Way Bill No.							
	NO UnRegistered									
Bro	ker. DL METHI 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	1.00	30.00	6,750.00	0.00	2,025.00		

Othe	er Charges			To	tal Qty	1	30.00	Basic Am	ount	2,025.00
Note								Oth.Char	ges	14.00
KANT		THELI	BHADA					CGST TA	XΑ	0.00
2.20 Amo	2.20 unt Chargeab	le (In Wo	9.60 orde ):					SGST TA	λX	0.00
	es Two Thous	•	,					Net Amo	unt	2,039.00

CGST0%+SGST0% On Rs.2025.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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