GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



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	DKOOLWAL15@GMAIL.CO	Invoice No. SL/3429				
Party : AKSHAT INDUSTRIES	Dated.	01/07/2024	Ref. Date 01/07/2024			
	Invoice Time	10:45				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	RJ14GD0785				
Phone n GST NO 08BECPJ5295K1Z3	E-Way Bill No.					
	IRN No					
Broker. DL GIRIRAJ	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	10.00	300.00	9,700.00	0.00	29,100.00

Otner (	narges	rotal Qty	10	300.00	Dasic Amount	29,100.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amount	22.00 Chargeable (In Words ):				SGST TAX	0.00
	Twenty Nine Thousand One Hundred Fo	orty Four Only	<i>/</i> .		Net Amount	29,144.00

CGST0%+SGST0% On Rs.29100.00=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

BILL OF SLIDDI V

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL1:	5@GM	IAIL.CO	OM	In	voice N	
Party : AKSHAT INDUSTRIES	[C	Dated. Invoice Time		01/07/202	24 R	ef. Date		
	lı			10:45				
	G	a.R. No	0.					
		Transport.						
Part	y Station JAIPUR	Truck No.		No.	RJ14GD0785			
Pho	ne n		E-Way Bill No.					
GST NO 08BECPJ5295K1Z3	l II	IRN No						
Brol	ker. DL GIRIRAJ	A	CK No				Date :	
S.No.	<b>Description Of Goods</b>		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHOULA SABUT		0713	10.00	300.00	9,700.00	0.	
Oth	er Charges	Tota	al Qty	10	300.00	Basic An	nount	

Note

KANTA MAZDURI
22.00 22.00

Amount Chargeable (In Words):

Rupees Twenty Nine Thousand One Hundred Forty Four Only.

Total Qty 10 300.00 Basic Amount
Oth.Charges
CGST TAX
SGST TAX
Net Amount

CGST0%+SGST0% On Rs.29100.00=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.

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Authorise