GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

GST NO UnRegistered

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI	LIPA I MANDI	SIKAR ROAD	TAIDLE
E-24, NAJDHANI KNISHI	UFA, MANDI	, SINAN NUAD	, JAIF UK

E-24, 101, 1011 111 111	110111 01 11,	J 111111111111111111111111111111111111	11 10/1D, J/111	CIX			
FSSAI NO.12215026001442 DK	OOLWAL	15@GMAIL.CO	OM	Invoice No. SL/3966			
Party: GAJANAND AGARWAL SHRI MAI	DHOPUR	Dated.	11/07/2024	Ref. Date 11/07/2024			
	=	Invoice Time	16:24				
		G.R. No.					
		Transport.	SHYAM ROA	AD LINE			
Party Station SHRI MADHOPUR	Ī	Truck No.					
Phone n		E-Way Bill No.					
FIIOHEII		IRN No					

Broker. DL GOPAL ACK No

Date: 1/1/1975 00:00		
Amount		
2,850.00		

Othe	er Charges		To	tal Qty	1	30.00	Basic Am	ount	2,850.00
Note							Oth.Char	ges	14.00
KANT		THELI BHADA					CGST TA	λX	0.00
2.20 Amo	2.20 unt Chargeab	9.60 le (In Words):					SGST TA	λX	0.00
	•	and Eight Hundred	Sixty Four O	nly.			Net Amo	unt	2.864.00

CGST0%+SGST0% On Rs.2850.00=Tax:0.00

Bankers Details:

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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

MOONG SABUT

Lic No.: 3704/W

٧

Invoice Ty Phone: 931404158

30.00 9,500.00

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

0713

FSSAI NO.12215026001442 DKOOLWA	L15@GM	AIL.CO	COM		Invoice N		
Party: GAJANAND AGARWAL SHRI MADHOPUR	Dated.		11/07/202	24 F	Ref. Date		
		Time	16:24				
	G.R. No).					
	Transp	Transport.		ROAD	LINE		
Party Station SHRI MADHOPUR	Truck N	۱o.					
Phone n		E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL GOPAL	ACK No				Date :		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		

Rupees Two Thousand Eight Hundred Sixty Four Only.

CGST0%+SGST0% On Rs.2850.00=Tax:0.00

THELI BHADA

9.60

Bankers Details:

E. & O.E.

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

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

CGST TAX

SGST TAX

Net Amount