GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJDHANI KRISHI UPAJ MANDI, SIKAK KOAD, JAIPUK							
SSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	M	Invoice No. SL/4707				
Party: BABULAL MUKESH KUMAR	Dated.	30/07/2024	Ref. Date 30/07/2024				
	Invoice Time	16:31	•				
	G.R. No.						
	Transport.	BALI					
Party Station BHARATPUR	Truck No.						
Phone n	E-Way Bill No.						

Phone n

IRN No GST NO Unknown

Broker. DL HARISH JI SATYAPRAKASH 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	2.00	60.00	9,400.00	0.00	5,640.00
044	er Charges To	ntal Otv	2	60.00	Basic Am	ount.	5.640.00
ı ı ıtn	er Charges 10	บลเ ()เน	· •	hu ()()	Dasic All	IOUITI	5.040.00

Otner	Cnarges		lotal Qty	2	60.00	basic Amount	5,640.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amour	ii Chargeab	le (In Words):					
Rupees Five Thousand Six Hundred Sixty Eight			Eight Only.			Net Amount	5,668.00

CGST0%+SGST0% On Rs.5640.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **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.

Authorised Signatory

GST NO 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOI	DKOOLWAL15@GMAIL.COM				
Party:BABULAL MUKESH KUMAR	Dated.	30/07/2024	Ref. Date		
	Invoice Time	16:31			
	G.R. No.				
	Transport.	BALI	•		
Party Station BHARATPUR	Truck No.				
Phone n	E-Way Bill No				
GST NO Unknown	IRN No				
Broker. DL HARISH JI SATYAPRAKASH	ACK No		Date :		
S.No. Description Of Coads	HSN	Weigh E	Onto GST		

S.No.	Description Of Goods	Cod		Weigh	Rate	GST RATE 9
1	CHOULA SABUT	0713	2.00	60.00	9,400.00	0

Other Charges		Total Qty	2	60.00	Basic Amour	ıt	
Note						Oth.Charges	
KANTA	MAZDURI	THELI BHADA				CGST TAX	
4.40	4.40	19.20				SGST TAX	T
Amoun	it Chargeabi	e (In Words):					+
Rupees Five Thousand Six Hundred Sixty Eight Only.						Net Amount	

CGST0%+SGST0% On Rs.5640.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise