GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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 DKO	OLWAL15@GMAIL.C	OM	Invoice No. SL/6041			
Party: MUKESH KUMAR SACHIN KUMAR	Dated.	30/08/2024	Ref. Date 30/08/2024			
	Invoice Time	16:31				
	G.R. No.					
	Transport.	BALI				
Party Station BANDIKUI	Truck No.					
Phone n	E-Way Bill No	(_				
GST NO UnRegistered	IRN No					
Broker. DL PREM NARAYAN SINGHAL	ACK No		Date: 1/1/1975 00:0			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	7.00	210.00	7,700.00	0.00	16,170.00

Otner	Charges			Total Qty	1	210.00	Dasic Amount	16,170.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40		67.20				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	ords):				SGST TAX	0.00
Rupees	Sixteen Th	ousand 7	Two Hundred	Sixty Eight Only.			Net Amount	16,268.00

CGST0%+SGST0% On Rs.16170.00=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 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

WAL15@GM	AIL.CO	OM		voice N		
Dated.	Dated.		24 R	Ref. Date		
Invoice	Time	16:31				
G.R. No).					
Transp	ort.	BALI				
Truck N	lo.					
E-Way Bill No.						
HSN Code	Qty	Weigh	Rate	GST RATE %		
071339	7.00	210.00	7,700.00	0.		
	Dated. Invoice G.R. No Transp Truck N E-Way I IRN No ACK No	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Invoice Time 16:31 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Dated. 30/08/2024 R Invoice Time 16:31 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate		

Other Charges 210.00 Basic Amount Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 15.40 15.40 67.20 SGST TAX Amount Chargeable (In Words): Rupees Sixteen Thousand Two Hundred Sixty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.16170.00=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