GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24.	RAIDHANI	KRISHI UPA:	I MANDI.	, SIKAR ROAD	. JAIPUR
,	14410101141111	IXIXIDIII OI 11	111111111111	, DIII III II II II	, JANII CIN

DKOOLWAL15@GMAIL.CO	OOLWAL15@GMAIL.COM		
Dated.	29/08/2024	Ref. Date 29/08/2024	
Invoice Time	13:58		
G.R. No.			
Transport.			
Truck No.			
E-Way Bill No	-		
IRN No			
ACK No		Date: 1/1/1975 00:00	
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 13:58 G.R. No. Transport. Truck No. E-Way Bill No. IRN No	

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	12,500.00	0.00	3,750.0
2	MOTH SABUT	071339	1.00	30.00	8,300.00	0.00	2,490.0

Other Char	ges		rotal Qty	2	60.00	basic Amount	6,240.00
Note						Oth.Charges	-53.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 62.00	4.40	4.40				SGST TAX	0.00
Amount Cha	irgeable (In	Words):				00.01 .7.01	0.00
Rupees Six	Thousand O	ne Hundred Eighty	y Seven Only.			Net Amount	6,187.00

CGST0%+SGST0% On Rs.6240.00=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		DKOOLWAL15	OΜ	voice N				
Party: KUMAWAT ENTERPRISES		D	Dated. Invoice Time		29/08/2024 F		Ref. Date	
		In			13:58			
		G	.R. No) .				
			ransp					
Part	y Station GOVIND GARH	Ti	Truck No.					
	ne n	E-	-Way	Bill No.				
	NO UnRegistered	IF	RN No					
	ker. DL MALIRAM JI	A	CK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHOULA SABUT	07	713	1.00	30.00	12,500.00	0.0	
2	MOTH SABUT	07	71339	1.00	30.00	8,300.00	0.0	
Oth	er Charges	Tota	l Qty	2	60.00	Basic An	nount	
Note)					Oth.Cha	rges	
MUDE	DAT EXP KANTA MAZDURI					CGST T	AX	

CGST0%+SGST0% On Rs.6240.00=Tax:0.00

4.40

Rupees Six Thousand One Hundred Eighty Seven Only.

Bankers Details:

- 62.00

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.

4.40

Amount Chargeable (In Words):

- 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

SGST TAX

Net Amount