GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-24, KAJDHANI KK	ioni oi aj mambi, on	хик коль, ј	AII OI						
FSSAI NO.12215026001442 DKC	OOLWAL15@GMAIL.C	LWAL15@GMAIL.COM							
Party: MUKESH KUMAR SACHIN KUMAR	R Dated.	03/08/202	24 F	Ref. Date 03/08/2024					
	Invoice Time	Invoice Time 15:08							
	G.R. No.								
	Transport.	BALI							
Party Station BANDIKUI Phone n	Truck No.								
	E-Way Bill N	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL HANUMAN BROKER	ACK No			Date: 1/1/1975 00:00					
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount				

5.110.	Description of Goods	Code	213	Weigh	ruite	RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	11.00	330.00	9,100.00	0.00	30,030.00

Other	Charges		lotal Qty	11	330.00	Basic Amount	30,030.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20 Amoun	24.20 It Chargeabl	105.60 le (In Words):				SGST TAX	0.00
	-	usand One Hundred Eigh	nty Four Only.			Net Amount	30,184.00
-	-						,

CGST0%+SGST0% On Rs.30030.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

		LWAL15@GM	AIL.CC	03/08/202		voice N	
Party	y :MUKESH KUMAR SACHIN KUMAR		Dated.		24 R	Ref. Date	
		Invoice Time G.R. No.		15:08			
		Transp Truck N		BALI			
Party	y Station BANDIKUI						
Pho	ne n	E-Way	BIII NO.				
GST	NO UnRegistered	IKN NO					
Brok	Ker. DL HANUMAN BROKER	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHOULA MOGAR(30KG)-1	071339	11.00	330.00	9,100.00	0.4	
Othe	er Charges	Total Qty	11	330.00	Basic An	nount	

Note

KANTA MAZDURI THELI BHADA
24.20 24.20 105.60

Amount Chargeable (In Words):
Rupees Thirty Thousand One Hundred Eighty Four Only.

Note

Oth. Charges
CGST TAX
SGST TAX
Net Amount

CGST0%+SGST0% On Rs.30030.00=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.

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