GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

SSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO)M	Invoice No. SL/1388		
arty:SURENDRA KUMAR MAHEI	NDRA KUMAR	Dated.	03/05/2024	Ref. Date 03/05/2024		
		Invoice Time	18:29	•		
		G.R. No.				
	Transport.	AMAR GOLD	EN			
outy Station DUACI		Truck No.				

Party Station PHAGI

Phone n
GST NO Unknown

E-Way Bill No.

Broker. DL RAJESH KHANDELWAL

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1 CHOULA SABUT	CHOULA SABUT	0713	1.00	30.00	10,500.00	0.00	3,150.00			
Oth	er Charges	Total Qty	1	30.00	Basic Am	nount	3,150.00			

Othion	Onal goo			. otal aty	•	00.00		-,
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 It Chargeab	le (In Wo	9.60 orde):				SGST TAX	0.00
	•	•	ne Hundred Sixty Fol	ur Only.			Net Amount	3.164.00
-			-	-				-,

CGST0%+SGST0% On Rs.3150.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 I	.15@GMAIL.CO	Invoice N		
Party: SURENDRA KUMAR MAHENDE	RA KUMAR	Dated.	03/05/2024	Ref. Date
		Invoice Time	18:29	
		G.R. No.		_
		Transport.	AMAR GOL	DEN
Party Station PHAGI		Truck No.		
Phone n		E-Way Bill No.		
GST NO Unknown		IRN No		
Broker. DL RAJESH KHANDELWAL		ACK No		Date :

er. DL RAJESH KHANDELWAL	ACK NO	ACK No						
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
CHOULA SABUT	0713	1.00	30.00	10,500.00	0.0			
	Description Of Goods CHOULA SABUT	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate			

Other	Other Charges		To	otal Qty	1	30.0	00	Basic Am	ount	Ī	
Note									Oth.Char	ges	Ī
KANTA	MAZDURI	THELI	BHADA						CGST TA	٩X	Ī
2.20	2.20	lo (lo Wa	9.60						SGST TA	ΑX	Ť
	t Chargeab	•	,		S I				Not Amen		t
Hupees	s inree inol	usand Or	ne Hundred Six	xiy Four (JNIV.				Net Amo	unt	1

CGST0%+SGST0% On Rs.3150.00=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

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Authorise