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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

E-24, KAJI	IIAMI KKISH	I UFAJ MANI	л, эк	AK KUAD,	JAIFUK				
FSSAI NO.12215026001442	LWAL15@GM	IAIL.C	OM	Inv	Invoice No. SL/3267				
Party : MANISH AMARIYA & COMPANY		Dated.	ı	25/06/20	)24 R	Ref. Date 25/06/2024			
		Invoice Time 17:20 G.R. No. Transport. J.K Truck No.		17:20					
Party Station DAUSA									
Phone n GST NO Unknown		E-Way Bill No. IRN No							
									Broker. DL RAJESH KHANDE
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 CHOULA MOGAR(30KG)-	1	071339	3.00	90.00	9,150.00	0.00	8,235.0		

Other Cherres	Total Oty	^	00.00	Racio Am	ount	8 33E 00
1 CHOULA MOGAR(30KG)-1	071339	3.00	90.00	9,150.00	0.00	8,235.00

Other (	Charges	lotal Qty	3	90.00	Basic Amount	8,235.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amount	6.60 Chargeable (In Words ):				SGST TAX	0.00
	Eight Thousand Two Hundred Forty Eig	ht Only.			Net Amount	8,248.00

CGST0%+SGST0% On Rs.8235.00=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

Lic No.: 3704/W BILL OF S

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	M	In	voice N		
Party: MANISH AMARIYA & COMPANY		PANY	Invoice Time G.R. No.		25/06/2024 F		Ref. Date		
					17:20				
					J.K				
Party Station DAUSA Phone n GST NO Unknown Broker. DL RAJESH KHANDELWAL									
			E-Way Bill No.						
			IRN No						
		VAL	ACK No						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHOULA MOGAR(30KG)-1		071339	3.00	90.00	9,150.00	0.0		

 Other Charges
 Total Qty
 3
 90.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 6.60 6.60
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Eight Thousand Two Hundred Forty Eight Only.
 Net Amount

CGST0%+SGST0% On Rs.8235.00=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.

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Authorise