GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 10 13 2 11	. 11 111110111	CI III IIII II	, , ,	111 110,110,	JANIA CI				
FSSAI NO.12215026001442	DKOOL	WAL15@GM	AIL.C	Ir	Invoice No. SL/5908				
Party : ANKIT TRADING CO SANG	ANER	Dated.	Dated.		24 I	Ref. Date 28/08/202			
		Invoice	Time	e 14:25					
		G.R. No).						
		Transpo	ort.						
Party Station SANGANER Phone n		Truck N	lo.	0836					
		E-Way I	Bill No						
GST NO UnRegistered	IRN No								
Broker. DL GOVIND NATANI		ACK No				Date: 1	/1/1975 00:00		
GN D ' ' OFG I		HSN	Otv	Weigh	Date	GST	Amount		

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	12,600.00	0.00	3,780.00

Other	Charges	Total Qty	1	30.00	Basic Amount	3,780.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeable (In Words):				SGST TAX	0.00
	Three Thousand Seven Hundred Eighty	Four Only.			Net Amount	3.784.00

CGST0%+SGST0% On Rs.3780.00=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

Lic No.: 3704/W BILL O

Invoice Ty
Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSA	J NO.12215026001442 DKO	DLWAL15@GM	IAIL.CO	OM	In	voice N			
Party : ANKIT TRADING CO SANGANER		Dated.	Dated. Invoice Time G.R. No.		24 R	Ref. Date			
		Invoice			14:25				
		G.R. No							
		Transport.							
Part	y Station SANGANER	Truck I	Truck No.		0836				
Pho	ne n	E-Way	E-Way Bill No.						
GST	NO UnRegistered	IRN No							
	Ker. DL GOVIND NATANI	ACK No	ACK No Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHOULA SABUT	0713	1.00	30.00	12,600.00	0.0			
Oth	er Charges	Total Qty	1	30.00	Basic An	nount			
Note			<u> </u>		Oth.Cha				
KANT					CGST T	AX			

CGST0%+SGST0% On Rs.3780.00=Tax:0.00

Rupees Three Thousand Seven Hundred Eighty Four Only.

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA , JAIPUR

2.20

Amount Chargeable (In Words):

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

SGST TAX

Net Amount