GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI	KDICHI HDA	IMANDI	SIKAD DOAD	TATDITO
E-24. KAJDHANI	KKISHI UPA.	I MANDI.	SIKAK KUAD	. JAIPUK

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. S							
Party : SAURABH SALES CORPORATI		Dated.	11/07/2024	Ref. Date 11/07/2024			
(JHUNJHUNU)		Invoice Time	16:25				
		G.R. No.					
		Transport.	SHIVAJI				
Party Station . Phone n		Truck No.					
		E-Way Bill No					
GST NO UnRegistered		IRN No					
Broker. DL HIMANSHU PARE	EK	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	2.00	60.00	7,700.00	0.00	4,620.00

Other	Charges		lotal Qty	2	60.00	Basic Amount	4,620.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	-	sand Six Hundred Forty E	Eight Only.			Net Amount	4,648.00

CGST0%+SGST0% On Rs.4620.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

Party	SAURABH SALES CORPORATION	Dated.		11/07/202	24 R	ef. Date	
-	(JHUNJHUNU)	Invoice	Time	16:25			
		G.R. No).				
Party Station .		Transp	ort.	SHIVAJ			
		Truck N	Truck No.				
Phone n	E-Way	E-Way Bill No.					
	NO UnRegistered	IRN No					
	er. DL HIMANSHU PAREEK	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOTH SABUT	071339	2.00	60.00	7,700.00	0.	
Othe	er Charges	Total Qty	2	60.00	Basic An	nount	
Note					Oth.Chai	rges	

Rupees Four Thousand Six Hundred Forty Eight Only. CGST0%+SGST0% On Rs.4620.00=Tax:0.00

THELI BHADA

19.20

Bankers Details:

E. & O.E.

KANTA

4.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

4.40

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise

CGST TAX

SGST TAX

Net Amount