GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Broker. DL GOPAL

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPA	J MANDI, SIKAR ROAD, JAIPUF
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12-24, Krijbilatti Krishi olag matubi, shara komb, jani ok							
DKOOLW	AL15@GMAIL.CO	Invoice No. SL/4699					
IL KUMAR	Dated.	30/07/2024	Ref. Date 30/07/2024				
	Invoice Time	14:11					
	G.R. No.						
	Transport.	AGARSEN					
	Truck No.						
	E-Way Bill No						
	IRN No						
	DKOOLW	DKOOLWAL15@GMAIL.CO IL KUMAR Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	DKOOLWAL15@GMAIL.COM				

ACK No

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00

Otner	Cnarges			lotal Qty	1	30.00	basic Amount	2,820.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	nt Chargeab	ie (in wo	oras ):					
Rupees	Two Thous	sand Eigh	nt Hundred Thir	y Four Only.			Net Amount	2,834.00

CGST0%+SGST0% On Rs.2820.00=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 OF SUPPLY

Invoice Ty
Phone: 931404158

L OF SUPPLY PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOO	LWAL15@GM	AIL.CO	OM	In	voice N			
Party:SURENDRA KUMAR SUNIL KU RENWAL		Dated.	Dated. Invoice Time		24 F	Ref. Date			
		Invoice			14:11				
		G.R. No	).						
				AGARSEN					
Party	y Station RENWAL	Truck N	lo.						
Pho	ne n	E-Way	E-Way Bill No.						
GST NO UnRegistered Broker. DL GOPAL		IRN No							
		ACK No	Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHOULA SABUT	0713	1.00	30.00	9,400.00	0.			
Oth	er Charges	Total Qty	1	30.00	Basic Ar	nount			
Note					Oth.Cha	-			
KANT	A MAZDURI THELI BHADA				CGST T	AX			

Rupees Two Thousand Eight Hundred Thirty Four Only. CGST0%+SGST0% On Rs.2820.00=Tax:0.00

Bankers Details:

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.

9.60

3. Payment within 15days otherwise 24% p.a. interst will be charged.

Authorise

SGST TAX

**Net Amount** 

E. & O.E.