GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

GST NO UnRegistered

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

12-2-4, 10:1312111111	TI INICIDITI OT TIJ MITTINDI, C	111111111111111111111111111111111111111	CI	
SSAI NO.12215026001442	DKOOLWAL15@GMAII	Invoice No. SL/2985		
arty:HEMA MITTAL MURLIPURA	Dated.	17/06/2024	Ref. Date 17/06/2024	
	Invoice Tir	ne 18:08		
	G.R. No.			
	Transport.			
arty Station JAIPUR	Truck No.	9808		
hone n	E-Way Bill	No.		
none ii	IRN No			

Broker. DL NAVEEN SARDA JI			ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHOULA DAL	0713	1.00	30.00	7,450.00	0.00	2,235.00		

Othe	er Charges	Total Qt	/ 1	30.00	Basic Am	ount	2,235.00
Note					Oth.Char	ges	4.00
KANT					CGST TA	λX	0.00
2.20 Amo	2.20 unt Chargeable (In Words):				SGST TA	·Χ	0.00
	es Two Thousand Two Hundred Thirty	lina Only					0.000.00
nube	es i wo i iiousaiiu i wo Hulluleu IIIIIly l	MILLE CITIV.			Net Amo	IINT	2 239 00

CGST0%+SGST0% On Rs.2235.00=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

PLY PhOne: 01

Invoice Tv

Phone: 931404158

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI IIPA I MANDI, SIKAR ROAD, JAIPUR

E-24, KAJDHAN	I KKISIII UFA	IJ MANDI, SIKA	an noad, jai	FUK
FSSAI NO.12215026001442	DKOOLWAL	OM	Invoice N	
Party: HEMA MITTAL MURLIPURA		Dated.	17/06/2024	Ref. Date
		Invoice Time	18:08	•
		G.R. No.		
Party Station JAIPUR		Transport.		
		Truck No.	9808	
Phone n		E-Way Bill No.		
GST NO UnRegistered		IRN No		
Broker. DL NAVEEN SARDA JI		ACK No		Date :

Bro	ker. DL NAVEEN SARDA JI	ACK No	0			Date :
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHOULA DAL	0713	1.00	30.00	7,450.00	

Other (Charges	Total Qty	1	30.00	Basic Amount	
Note					Oth.Charges	
KANTA	MAZDURI				CGST TAX	
2.20 Amoun	t Chargeable (In Words):				SGST TAX	_
	Two Thousand Two Hundre	d Thirty Nine Only.			Net Amount	_

CGST0%+SGST0% On Rs.2235.00=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.

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

Authorise