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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4254 FSSAI NO.12215026001442 Party: RAJESH KUMAR MAHESH KUMAR Dated. 18/07/2024 Ref. Date 18/07/2024 Invoice Time 16:14 G.R. No. Transport. Truck No. 5494 Party Station KHEJROLI E-Way Bill No. Phone n

GST NO UnRegistered IRN No

Broker. DL SANDEEP AGARWAL ACK No Date: 1/1/1975 00:00

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	1.00	30.00	8,700.00	0.00	2,610.00
2	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.00	2,220.00
046	or Charges	Total Oty	•	60.00	Basic Am	ount	4 830 00

Other	Charges	Total Qty	2	60.00	Dasic Amount	4,030.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 <b>Amoun</b>	4 . 40 at Chargeable (In Words ):				SGST TAX	0.00
	Four Thousand Eight Hundred Thirty Nin	e Only.			Net Amount	4.839.00

CGST0%+SGST0% On Rs.4830.00=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. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Ty Phone: 931404158

OF SUPPLY PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	.15@GM	IAIL.CO	OM	In	voice N
Party: RAJESH KUMAR MAHESH KU	JMAR	Dated.		18/07/202	7/2024 Ref	
		Invoice	e Time	16:14		
		G.R. N	0.			
		Transp	ort.			
Party Station KHEJROLI		Truck	No.	5494		
Phone n		E-Way	Bill No.			
GST NO UnRegistered		IRN No				
Broker. DL SANDEEP AGARWAL		ACK No	)			Date :
		TICNI				com

	DE CAMPLE AGAITMAL	7101110				Date .
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOTH SABUT	071339	1.00	30.00	8,700.00	0.0
2	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.0

 Other Charges
 Total Qty
 2
 60.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI 4.40
 CGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Four Thousand Eight Hundred Thirty Nine Only.
 Net Amount

CGST0%+SGST0% On Rs.4830.00=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