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

| Party Station LALSOT | Phone n | Party Station LALSOT | Party Stat

GST NO UnRegistered IRN No

Broker. DL SANTOSH KHANDELWAL 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	1.00	30.00	7,100.00	0.00	2,130.00
Oth	er Charges To	tal Qtv	1	30.00	Basic Am	ount	2,130.00

Other	Cnarges			Total Qty	30.00	Dasic Amount	2,130.00
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):				- 0.00
Rupees Two Thousand One Hundred Forty Four Only.					Net Amount	2.144.00	

CGST0%+SGST0% On Rs.2130.00=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

MOTH SABUT

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

071339

1.00

30.00

7,100.00

0.0

2 - 1, 14.19211111		-0	, ~	,	U			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM					nvoice N		
Party: VAIBHAV ENTERPRISES, LALSOT		Dated.		06/02/202	Ref. Date			
		Invoice	Time	17:57				
		G.R. N						
		Transport.		KAILASH				
Party Station LALSOT Phone n GST NO UnRegistered Broker. DL SANTOSH KHANDELWAL		Truck	No.					
		E-Way Bill No.						
		IRN No						
		ACK No						
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		

Othe	Other Charges Total Qty 1 30.00				Basic Am	ount	
Note						Oth.Char	ges
KANT	A MAZDURI	THELI BHADA				CGST TA	١X

Rupees Two Thousand One Hundred Forty Four Only. CGST0%+SGST0% On Rs.2130.00=Tax:0.00

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.

9.60

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

Authorise

SGST TAX

Net Amount