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

E-24, 101JD1111	in minimum, since	111 110/1D, J/111	CIX		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM			
Party: GAJANAND ANKIT KUMAR	Dated.	11/03/2024	Ref. Date 11/03/2024		
	Invoice Time	12:43			
	G.R. No.				
	Transport.				
Party Station AJITGARH	Truck No.	RJ14GE0364			
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker, DL SANDEEP AGARWAL	ACK No		Date : 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	15.00	450.00	10,000.00	0.00	45,000.00

l	Otner (narges	Total Qty	15	450.00	Dasic Amount	45,000.00
Ī	Note					Oth.Charges	66.00
	KANTA	MAZDURI				CGST TAX	0.00
ı	33.00	33.00 Chargeable (In Words):				SGST TAX	0.00
Ш		Forty Five Thousand Sixty Six Only.				Net Amount	45.066.00

CGST0%+SGST0% On Rs.45000.00=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

ECC AL NO 1001E000001440

PAN No. ANQPG4101P Lic No.: 3704/W

UL OF SUPPLY

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSS/	I NO.12215026001442	DKOOLWAI	.15@GN	AAIL.CO)M	<u>Ir</u>	ivoice N	
Party: GAJANAND ANKIT KUMAR			Dated. Invoice Time		11/03/2024 Ref. I 12:43		Ref. Date	
		G.R. N	0.					
			Transport.					
Part	y Station AJITGARH		Truck No.		RJ14GE0364			
	ne n		E-Way	Bill No.				
GST NO UnRegistered			IRN No					
Brol	Ker. DL SANDEEP AGARWAL		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHOULA SABUT		0713	15.00	450.00	10,000.00	0.0	

 Other Charges
 Total Qty
 15
 450.00 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI 33.00 33.00 Amount Chargeable (In Words):
 CGST TAX SGST TAX

 Rupees Forty Five Thousand Sixty Six Only.
 Net Amount

CGST0%+SGST0% On Rs.45000.00=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