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	KDICHI HDA	IMANDI	SIKAD DOAD	TATDITO
E-24. KAJDHANI	KKISHI UPA.	I MANDI.	SIKAK KUAD	. JAIPUK

E-24, 1013D		11 111111111111111111111111111111111111	11 10/1D, J/111	CI	
FSSAI NO.12215026001442	DKOOLWA	Invoice No. SL/4929			
Party: RAJESH KUMAR MURAF	RI LAL JOBNER	Dated.	05/08/2024	Ref. Date 05/08/2024	
		Invoice Time	14:10		
		G.R. No.			
		Transport.	GUNJAN		
Party Station JOBNAR		Truck No.			
Phone n		E-Way Bill No	-		
GST NO UnRegistered		IRN No			
Broker. DL TARACHAND JAT		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	1.00	30.00	12,500.00	0.00	3,750.00
Oth	er Charges	Total Qty	1	30.00	Basic Am	ount	3,750.00

Other	Citalyes			Total Gty	•	30.00	Baoio 7 illioani	0,700.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 <b>Amoun</b>	2.20 t Chargeabl	e (In Wo	9.60 ords ):				SGST TAX	0.00
	-	•	,					
Rupees	Inree Inol	usand Se	even Hundred Six	ty Four Only.			Net Amount	3,764.00

CGST0%+SGST0% On Rs.3750.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	L15@GMAIL.COM				voice N	
Party: RAJESH KUMAR MURAR	Dated.		05/08/202	24 F	Ref. Date	
	Invoice Time G.R. No.		14:10			
		Transp	Transport.		GUNJAN	
Party Station JOBNAR		Truck	No.			
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL TARACHAND JAT		ACK No	)			Date :
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1 CHOULA SABUT		0713	1.00	30.00	12,500.00	0.0

Other	Charges			To	tal Qty	1	30.00	Basic Am	ount
Note								Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA					CGST TA	٩X
2.20	2.20		9.60					SGST TA	λX
	it Chargeabl Three Thou	•	,	d Sixty Fou	r Only.			Net Amo	unt

CGST0%+SGST0% On Rs.3750.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration** 

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