GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 1, Kilgbilli (1 Kilbill et lig Milibi), Silkilli Kolib, gilli ek						
FSSAI NO.12215026001442	DKOOLWAI	_15@GMAIL.CO	Invoice No. SL/5263			
Party: MANISH AMARIYA &COMP	PANY	Dated. 13/08/2024		Ref. Date 13/08/202		
		Invoice Time	15:06	*		
		G.R. No.				
		Transport.	J.K			
Party Station DAUSA Phone n		Truck No.				
		E-Way Bill No.				
GST NO Unknown		IRN No				
Broker. DL RAJESH KHANDELW	'AL	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	3.00	90.00	7,700.00	0.00	6,930.00

Other	Charges		lotal Qty	3	90.00	Basic Amount	6,930.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	it Chargeab	le (In Words):					
Rupees	Six Thousa	and Nine Hundred Seven	ty Two Only.			Net Amount	6,972.00

CGST0%+SGST0% On Rs.6930.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKO	OLWAL15@GM	AIL.CO	ЭM	In	voice N		
Party : MANISH AMARIYA & COMPANY Party Station DAUSA Phone n		Dated.	Invoice Time G.R. No. Transport.		13/08/2024 Re			
		Invoice			15:06			
		G.R. No			J.K			
		Truck N	Truck No.					
		E-Way	E-Way Bill No.					
	NO Unknown	IRN No						
	Ker. DL RAJESH KHANDELWAL	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOTH SABUT	071339	3.00	90.00	7,700.00	0.0		
Oth	er Charges	Total Qty	3	90.00	Basic An	nount		
Note					Oth.Cha	rges		

Note

KANTA MAZDURI THELI BHADA
6.60 6.60 28.80

Amount Chargeable (In Words):
Rupees Six Thousand Nine Hundred Seventy Two Only.

Rupees Six Thousand Nine Hundred Seventy Two Only.

Basic Amount
Cdst Gty 3 90.00 Basic Amount

CGST0%+SGST0% On Rs.6930.00=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