GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

**GST NO UnRegistered** 

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/11740 FSSAI NO.12215026001442 Party: MAHENDRA KUMAR SURESH KUMAR Dated. 13/02/2024 Ref. Date 13/02/2024 HANUMAN RAST Invoice Time 15:04 G.R. No. Transport. Truck No. **RAJU Party Station CHOMU** E-Way Bill No. Phone n IRN No

Broker. DL GIRDHAR JI ACK No Date: 1/1/1975 00:00

						<b>Date</b> : 1/1/15/15 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHOULA SABUT 30.0,30.0	0713	2.00	60.00	9,700.00	0.00	5,820.00		
Oth	er Charges	Total Qty	2	60.00	Basic Am	nount	5,820.00		

i	o thor on any oc		00.00		*
	Note			Oth.Charges	9.00
	KANTA MAZDURI			CGST TAX	0.00
	4.40 4.40 Amount Chargeable (In Words ):			SGST TAX	0.00
	Rupees Five Thousand Eight Hundred Twe	enty Nine Only.		Net Amount	5.829.00
ı	· · · · · · · · · · · · · · · · · · ·				-,

CGST0%+SGST0% On Rs.5820.00=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 08ANQPG4101P1ZP

ANQPG4101P PAN No.

**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 DKC			LWAL15@GMAIL.COM				voice N
Party: MAHENDRA KUMAR SURESH KUMAR HANUMAN RAST  Party Station CHOMU Phone n GST NO UnRegistered		SH KUMAR	Dated.	Dated.		13/02/2024 F	
			Invoice Time G.R. No.		15:04		
		Transport.					
			Truck No.		RAJU		
		E-Way Bill No.					
		IRN No					
Brok	er. DL GIRDHAR JI		ACK No	)			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHOULA SABUT 30.0,30.0		0713	2.00	60.00	9,700.00	0.0

Other	Charges	Total Qty	2	60.00	Basic Am	ount
Note					Oth.Char	ges
KANTA	MAZDURI				CGST TA	XΑ
4.40 <b>Amoun</b>	4.40 at Chargeable (In Words	١٠			SGST TA	λX
<b>3</b>					Net Amo	unt

CGST0%+SGST0% On Rs.5820.00=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