GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	Invoice No. SL/8206			
Party : NISHA ENTERPRISES C	HITWARI	Dated.	16/10/2024	Ref. Date 16/10/2024		
		Invoice Time	14:17			
		G.R. No.				
		Transport.				
Party Station JAIPUR		Truck No.	0488			
Phone n		E-Way Bill No	).			
GST NO UnRegistered		IRN No				
Broker, DI BAJESH SHARMA		ACK No		Data : 1/1/1075 00:00		

Brol	Broker. DL RAJESH SHARMA 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	7.00	210.00	8,500.00	0.00	17,850.00	

Other	Charges	Total Qty	7	210.00	Basic Amount	17,850.00
Note					Oth.Charges	30.80
KANTA	MAZDURI				CGST TAX	0.00
15.40	15.40 t Chargeable (In Words ):				SGST TAX	0.00
	Seventeen Thousand Eight Hundred Ei	ighty One Only			Net Amount	17,881.00

CGST0%+SGST0% On Rs.17850.00=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

Lic No.: 3704/W

Invoice Type CREDIT

Invaios No CL /0006

Phone: 9314041588, 9414041588 PhOne: 0141-2990700

BILL OF SUPPLY

## **RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442	DKOOL	WALI5@GN	AIL.CU	VIVI		nvoice in	0. SL/8206
Party: NISHA ENTERPRISES CHI	TWARI	Dated.		16/10/20	24	Ref. Date	16/10/2024
		Invoice	Time	14:17			
		G.R. No					
		Transp	ort.				
Party Station JAIPUR Phone n GST NO UnRegistered		Truck I	٧o.	0488			
		E-Way	Bill No.				
		IRN No	IRN No				
Broker. DL RAJESH SHARMA						Date :	1/1/1975 00:00
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHOULA SABUT	0713	7.00	210.00	8,500.00	0.00	17,850.00		
					l				

Other	Charges	Total Qty	7	210.00	Basic Amount	17,850.00
Note					Oth.Charges	30.80
KANTA	MAZDURI				CGST TAX	0.00
15.40	15.40 at Chargeable (In Words ):				SGST TAX	0.00
	S Seventeen Thousand Eight Hundred E	Eighty One Only	<i>/</i> .		Net Amount	17,881.00

CGST0%+SGST0% On Rs.17850.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory