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 KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

E-24, RAJDHANI KRISH FSSAI NO.12215026001442 DKOOL	WAL15@GMAIL.C	, -	Invoice No. SL/591				
Party: ASHOK KUMAR MANOJ KUMAR	Dated.	13/04/2024	Ref. Date 13	/04/2024			
	Invoice Time	13:40	40				
BAJRIYA	G.R. No.	0					
	Transport.	KAILASH					
Party Station BAJRIYA	Truck No.						
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL RADHESHYAM JI	ACK No		Date: 1/1/1975 00:00				
S.No. Description Of Goods	HSN Code Qty	Weigh R	ate GST	Amount			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,850.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 nt Chargeab	le (In Wo	9.60 orde):				SGST TAX	0.00
	•	•	nt Hundred Sixty	Four Only.			Net Amount	2.864.00
				,			net Amount	2,004.00

CGST0%+SGST0% On Rs.2850.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Lic No.: 3704/W

BILL OF CURE

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

DKOOLW	AL15@GM	IAIL.CO	OM	In	voice N						
Party: ASHOK KUMAR MANOJ KUMAR			Dated. 13/04/202		24 Ref. Date						
	Invoice Time		13:40								
BAJRIYA			0								
	Transp	ort.	KAILASH								
	Truck No.										
	E-Way Bill No.										
Phone n GST NO UnRegistered					IRN No						
Broker. DL RADHESHYAM JI				ACK No Date							
	HSN Code	Qty	Weigh	Rate	GST RATE %						
	0713	1.00	30.00	9,500.00	0.0						
		KUMAR Dated. Invoice G.R. N Transp Truck I E-Way IRN No ACK No	KUMAR Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Invoice Time 13:40 G.R. No. O Transport. KAILAS Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	KUMAR Dated. 13/04/2024 R Invoice Time 13:40 G.R. No. O Transport. KAILASH Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate						

30.00 Basic Amount **Other Charges** Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand Eight Hundred Sixty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.2850.00=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

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise