GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/6976 FSSAI NO.12215026001442 Party: RAM KALYAN RADHA MOHAN Dated. 21/09/2024 Ref. Date 21/09/2024 Invoice Time 14:47 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL METHI BROKER **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	12,000.00	0.00	3,600.00

Other	Charges			lotal Qty	1	30.00	Basic Amount	3,600.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	Amount Chargeable (In Words ):				0001 1700	0.00		
Rupees	s Three Tho	usand Si	x Hundred Four	teen Only.			Net Amount	3,614.00

CGST0%+SGST0% On Rs.3600.00=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 BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	NO.12215026001442	DKOOLWAI	.15@GN	AIL.CO	OM	In	voice N	
Party: RAM KALYAN RADHA MOHAN			Dated.		21/09/2024 F		Ref. Date	
			Invoice Time		14:47			
			G.R. No.					
			Transport.		VISHANU			
Party Station BASSI Phone n			Truck	No.				
			E-Way	Bill No.				
GST NO UnRegistered			IRN No					
Brol	ker. DL METHI BROKER		ACK No	)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHOULA SABUT		0713	1.00	30.00	12,000.00	0.0	

30.00 Basic Amount Other Charges Total Qty 1 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 9.60 2.20 2.20 SGST TAX Amount Chargeable (In Words ): Rupees Three Thousand Six Hundred Fourteen Only. **Net Amount** 

CGST0%+SGST0% On Rs.3600.00=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