GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5644 FSSAI NO.12215026001442 Party: OM TRADERS DAUSA Dated. 22/08/2024 Ref. Date 22/08/2024 Invoice Time 18:35 G.R. No. Transport. Truck No. 8628 **Party Station DAUSA** E-Way Bill No. Phone n IRN No **GST NO 08AHIPG0272E1ZZ** Broker. DL HANUMAN BROKER ACK No

- Construction at Bright En		71011110			Dutc : 1/1/17/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	7,400.00	0.00	22,200.00	

Other	Charges	Total Qty	10	300.00	Basic Amount	22,200.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00	22.00				SGST TAX	0.00
Amoun	t Chargeable (In Words):					
Rupees	Twenty Two Thousand Two Hundred Fo	rty Four Only			Net Amount	22,244.00

CGST0%+SGST0% On Rs.22200.00=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

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	WAL15@GMAIL.COM					
Party : OM TRADERS DAUSA	Dated.	22/08/2024	Ref. Date				
	Invoice Time	18:35	•				
	G.R. No.						
	Transport.						
Party Station DAUSA	Truck No.	8628					
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO 08AHIPG0272E1ZZ	IRN No						
Broker. DL HANUMAN BROKER	ACK No		Date :				
S No Description Of Coods	HSN Otv	Weigh E	GST GST				

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	7,400.00	

Other	r Charges	To	tal Qty	10	300.00	Basic Am	ount	_
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	XΑ	_
	22.00 22.00 Amount Chargeable (In Words):				SGST TA	λX		
Rupees Twenty Two Thousand Two Hundred Forty Four Only				Net Amo	unt			

CGST0%+SGST0% On Rs.22200.00=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