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
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/3106

Party :RAGHVENDRA TRADING COMPANY SURJAPOL Dated. 21/06/2024 Ref. Date 21/06/2024

Invoice Time 11:09

G.R. No.

Transport.

Truck No. RJ14GP8090

Party Station JAIPUR
Phone n

E-Way Bill No.

GST NO 08AABFR8146H1Z1

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

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	11.00	330.00	8,400.00	0.00	27,720.00
Oth	er Charges To	ntal Otv	11	330 00	Basic An	nount	27.720.00

Other C	narges	Total Qty	11	330.00	Dasic Amount	27,720.00
Note					Oth.Charges	48.00
KANTA	MAZDURI				CGST TAX	0.00
24.20	24.20				SGST TAX	0.00
Amount	Chargeable (In Words ):				JUJI IAX	0.00
Rupees	Twenty Seven Thousand Seven Hundre	d Sixty Eight	Only.		Net Amount	27,768.00

CGST0%+SGST0% On Rs.27720.00=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

L OF CURRINA

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLW	DKOOLWAL15@GMAIL.COM				
Party: RAGHVENDRA TRADING COMPANY	Dated.	21/06/2024	Ref. Date		
SURJAPOL	Invoice Time	11:09			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	RJ14GP8090			
Phone n	E-Way Bill No	).			
GST NO 08AABFR8146H1Z1	IRN No				
Broker. DL HARISH JI SATYAPRAKASH	ACK No		Date :		

Broker. DL HARISH JI SATYAPRAKASH		ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOTH SABUT	071339	11.00	330.00	8,400.00		

Other	Charges	To	tal Qty	11	330.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	٩X	
24.20 <b>Amoun</b>	24.20 at Chargeable (In Words)					SGST TA	λX	-
Runees Twenty Seven Thousand Seven Hundred Sixty Fight Only					Net Amo	unt		

CGST0%+SGST0% On Rs.27720.00=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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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