GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY
Phone: 0141-2990700

## **RADHEY ENTERPRISES**

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

2 2 ij tergerin it mitter et ity it in ite it							
FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/6330			
Party: NIRMAL KUMAR \$COMPANY	ABU ROAD	Dated.	06/09/2024	Ref. Date 06/09/2024			
		Invoice Time	11:00				
		G.R. No.					
		Transport.	<b>GLOBE EXP</b>				
Party Station ABU ROAD		Truck No.					
Phone n		E-Way Bill No.					
GST NO Unknown		IRN No					
Broker. DL HANUMAN BROKER		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	2.00	60.00	7,200.00	0.00	4,320.00

Other	Charges		lotal Qty	2	60.00	Basic Amount	4,320.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 le (In Words ):				SGST TAX	0.00
	-	sand Three Hundred For	ty Eight Only.			Net Amount	4,348.00

CGST0%+SGST0% On Rs.4320.00=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. ANQPG4101P

٩

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 DKOOLWA	L15@GMAIL.COM Invoice				
Party: NIRMAL KUMAR \$COMPANY ABU ROAD	Dated.	06/09/202	4 F	Ref. Date	
	Invoice Time	11:00	•		
	G.R. No.				
	Transport.	GLOBE I	EXP		
Party Station ABU ROAD	Truck No.			-	
Phone n	E-Way Bill No	).			
GST NO Unknown	IRN No				
Broker. DL HANUMAN BROKER	ACK No			Date :	
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST	

סום	NOTE DE MANUMAN BRUKER	ACK NO	ACK NO				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
	MOTH SABUT	071339	2.00	60.00	7,200.00		

							-
Other	Charges		Total Qty	2	60.00	Basic Am	ount
Note						Oth.Char	ges
KANTA	MAZDURI	THELI BHADA				CGST TA	X
4.40	4.40	19.20				SGST TA	X
Amoun	t Chargeabl	le (In Words ):				0001 171	, ,
Rupees	Four Thous	sand Three Hundred F	orty Eight Only.			Net Amou	unt

CGST0%+SGST0% On Rs.4320.00=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