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, KAJDII	ANI KKISHI (JPAJ MANDI, SIK	AK KUAD, JAII	UK
FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.CO	OM	Invoice No. SL/2847
Party: SURENDRA KUMAR FATE	EHPURIYA	Dated.	13/06/2024	Ref. Date 13/06/2024
SIKAR		Invoice Time	15:54	,
		G.R. No.		
		Transport.	RAJ	
Danta Otation Olivan		Truck No.		

Party Station SIKAR
Phone n

GST NO UnRegistered

IRN No

E-Way Bill No.

Broker. DL GOPAL ACK No Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH DAL	0713	2.00	60.00	8,250.00	0.00	4,950.00
							1 0 = 0 0 0

Other	Charges		Total Qty	2	60.00	Basic Amount	4,950.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20 le (In Words):				SGST TAX	0.00
	•	,	. =:				
Rupees	Four Thou	sand Nine Hundred Seve	nty Eight Only.			Net Amount	4,978.00

CGST0%+SGST0% On Rs.4950.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOC	LWAL15@GM	IAIL.CO	OM	In	voice N			
Party:SURENDRA KUMAR FATEHPURIYA		Dated.	Dated.		24 R	Ref. Date			
	SIKAR	Invoice	Invoice Time		15:54				
Party Station SIKAR		G.R. No. Transport.		RAJ					
								Truck	No.
				E-Way	E-Way Bill No.				
Phone n GST NO UnRegistered		IRN No	IRN No						
	Ker. DL GOPAL	ACK No	,			Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOTH DAL	0713	2.00	60.00	8,250.00	0.0			
		T 1 101				 			

Other Charges 60.00 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Four Thousand Nine Hundred Seventy Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.4950.00=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