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	KDICHI HDA	IMANDI	SIKAD DOAD	TATDITO
E-24. KAJDHANI	KKISHI UPA.	I MANDI.	SIKAK KUAD	. JAIPUK

FSSAI NO.12215026001442	COM	Invoice No. SL/5169						
Party: MUKESH KUMAR SACHIN I	KUMAR	Dated.	10/08/2024	Ref. Date 10/08/2024				
		Invoice Time	14:08					
		G.R. No.						
		Transport.	BALI					
Party Station BANDIKUI	Truck No.							
Phone n		E-Way Bill No	o.					
GST NO UnRegistered		IRN No						
Broker. DL HANUMAN BROKER		ACK No		Date: 1/1/1975 00:00				
			1					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	7,700.00	0.00	11,550.00

Othe	er Charges			To	tal Qty	5	150.00	Basic An	ount	11,550.00
Note								Oth.Chai	ges	70.00
KANT		THELI 1						CGST TA	٩X	0.00
11.0 Amo	0 11.00 unt Chargeab		48.00 ds):					SGST TA	XA	0.00
	es Eleven Tho	•	,	enty Only	′ .			Net Amo	unt	11,620.00

CGST0%+SGST0% On Rs.11550.00=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

Lic No.: 3704/W

Р 🦃

Invoice Ty Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOI	LWAL15@GM	AIL.CO	DΜ	In	voice N				
Party: MUKESH KUMAR SACHIN KUMAR		Dated.		10/08/2024		Ref. Date				
		Invoice	G.R. No.		14:08					
		G.R. No								
					BALI					
Part	y Station BANDIKUI	Truck N	No.							
Pho		E-Way	Bill No.							
	NO UnRegistered	IRN No								
	Ker. DL HANUMAN BROKER	ACK No	ACK No Date							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	7,700.00	0.0				
Oth	er Charges	Total Qty	5	150.00	Basic Ar	nount				
					0.1					

Note

KANTA MAZDURI THELI BHADA

11.00 11.00 48.00

Amount Chargeable (In Words):

Rupees Eleven Thousand Six Hundred Twenty Only.

Oth. Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.11550.00=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