GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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	DKOOl	LWAL15@GMAIL.C	OM	Invoice No. SL/5170			
Party: SONU TRADERS, MURI	LIPURA	Dated.	10/08/2024	Ref. Date 10/08/2024			
·		Invoice Time	14:09				
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.	9802				
Phone n		E-Way Bill No					
GST NO 08AJIPG4742J1Z2		IRN No					
Broker. DL NAVEEN SARDA	JI	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	1.00	30.00	8,700.00	0.00	2,610.00
	er Charges	Total Otv	1		Basic Am		2.610.00

Other	Cnarges	rotal Qty	1	30.00	basic Amount	2,610.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2.20				SGST TAX	0.00
Amount Chargeable (In Words):						
Rupees	Two Thousand Six Hundred Fourteen O	nly.			Net Amount	2,614.00

CGST0%+SGST0% On Rs.2610.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOL		DKOOLWAL	WAL15@GMAIL.COM				Invoice N	
Party :SONU TRADERS, MURLIPURA Party Station JAIPUR Phone n GST NO 08AJIPG4742J1Z2		A	Invoice Time G.R. No. Transport.		10/08/202	24	Ref. Date	
					14:09			
					9802			
		E-Wa		-Way Bill No.				
Broker. DL NAVEEN S	ARDA JI		ACK No)			Date :	
S.No. Description Of Goods			HSN Code	Qty	Weigh	Rate	GST RATE %	
1 MOTH SABUT			071339	1.00	30.00	8,700.0	0.0	

Other	Charges	Total Qty	1	30.00	Basic Am	ount
Note					Oth.Char	ges
KANTA	MAZDURI				CGST TA	λX
2.20	2.20 2.20 Amount Chargeable (In Words):					
3						unt

CGST0%+SGST0% On Rs.2610.00=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