GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANOPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6121 FSSAI NO.12215026001442 Party: MOHAN LAL GANGA BUX & SONS Dated. 02/09/2024 Ref. Date 02/09/2024 Invoice Time 14:03 G.R. No. Transport. **RAJLAXMI** Truck No. Party Station ALWAR E-Way Bill No. Phone n

IRN No

GST NO 08AACFM0492L1Z3

Broker. DL GOVIND 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	20.00	600.00	7,200.00	0.00	43,200.00

Other (Charges		Total Qty	20	600.00	Basic Amount	43,200.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00	44.00 Chargeable	192.00 e (In Words):				SGST TAX	0.00
	•	Thousand Four Hundre	ed Eighty Only.			Net Amount	43.480.00

CGST0%+SGST0% On Rs.43200.00=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 08ANQPG4101P1ZP

ANOPG4101P PAN No.

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RATE %

Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 02/09/2024 Ref. Date Party: MOHAN LAL GANGA BUX & SONS Dated. Invoice Time 14:03 G.R. No. Transport. **RAJLAXMI** Truck No. Party Station ALWAR E-Way Bill No. Phone n IRN No GST NO 08AACFM0492L1Z3 Broker. DL GOVIND BROKER ACK No Date: HSN GST S.No. Description Of Goods Weigh Qty Rate Code

1	MOTH SABUT	071339	20.00	600.00	7,200.00	0.0

Other Charges 600.00 Basic Amount **Total Qty** 20 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 44.00 44.00 192.00 SGST TAX Amount Chargeable (In Words): Rupees Forty Three Thousand Four Hundred Eighty Only. **Net Amount**

CGST0%+SGST0% On Rs.43200.00=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