GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANOPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6681 FSSAI NO.12215026001442 Party: MOHAN LAL GANGA BUX & SONS Dated. 14/09/2024 Ref. Date 14/09/2024 Invoice Time 17:04 G.R. No. Transport. **RAJLAXMI** Truck No. Party Station ALWAR E-Way Bill No.

ACK No

Phone n

GST NO 08AACFM0492L1Z3 Broker. DL GOVIND BROKER

IRN No

HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code MOTH SABUT 071339 8,100.00 0.00 24,300.00 10.00 300.00

300.00 Basic Amount 24.300.00 Other Charges Total Qtv 10 Note Oth.Charges 140.00 KANTA MAZDURI THELI BHADA **CGST TAX** 0.00 22.00 22.00 96.00 SGST TAX 0.00 Amount Chargeable (In Words): Rupees Twenty Four Thousand Four Hundred Forty Only. 24.440.00 Net Amount

CGST0%+SGST0% On Rs.24300.00=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.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 14/09/2024 Ref. Date Party: MOHAN LAL GANGA BUX & SONS Dated. Invoice Time 17:04 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 S.No. Description Of Goods Otv Weigh Rate

5.110.	Description of Goods	Code	Qij	Weigh	Rate	RATE %
1	MOTH SABUT	071339	10.00	300.00	8,100.00	0.0

Other Charges 300.00 Basic Amount **Total Qty** 10 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words): Rupees Twenty Four Thousand Four Hundred Forty Only. **Net Amount**

CGST0%+SGST0% On Rs.24300.00=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