GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

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/5166 FSSAI NO.12215026001442 Party: RAM KALYAN RADHA MOHAN Dated. 10/08/2024 Ref. Date 10/08/2024 Invoice Time 14:06 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered Broker. DL METHI 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	1.00	30.00	7,700.00	0.00	2,310.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,310.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 ht Chargeah	le (In Wo	9.60 orde):				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Two Thousand Three Hundred Twenty Fo						Net Amount	2.324.00
				,, . oa. o,.			Net Amount	2,324.00

CGST0%+SGST0% On Rs.2310.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

BILL OF SUPPLY

Invoice Ty Phone: 931404158

PhOne: 01

L OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM							voice N		
Party : RAM KALYAN RADHA MOHAN Party Station BASSI		HAN	Dated.		10/08/202	24 F	Ref. Date		
			Invoice	Time	14:06				
					VISHANU				
			Truck I	No.					
	Phone n		E-Way Bill No.						
GST NO UnRegistered Broker. DL METHI BROKER			IRN No						
			ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOTH SABUT		071339	1.00	30.00	7,700.00	0.0		

Other Charges			Total Qty	1	30.00	Basic Amount		
Note							Oth.Charges	
KANTA	MAZDURI	THELI	BHADA				CGST TAX	
2.20	2.20		9.60				SGST TAX	l
Amour	it Chargeab	le (In Wo	rds):					H
Rupees	Rupees Two Thousand Three Hundred Twenty Four Only.						Net Amount	

CGST0%+SGST0% On Rs.2310.00=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