GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

JPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	OM	Invoice No. SL/12843				
Party: NAVNEET KUMAR & CO., M	URLIPURA	Dated.	13/03/2024	Ref. Date 13/03/2024		
Party Station JAIPUR Phone n		Invoice Time	14:37			
		G.R. No.				
		Transport.				
		Truck No.	7453			
		E-Way Bill No				
GST NO 08AXBPG3857D1ZO		IRN No				
Broker. DL PINTU JI		ACK No		Date: 1/1/1975 00:0		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	3.00	90.00	10,000.00	0.00	9,000.00
	T.				Dania Am		0.000.00

Other Ch	narges	lotal Qty	3	90.00	Basic Amount	9,000.00
Note					Oth.Charges	13.00
	MAZDURI				CGST TAX	0.00
6.60 Amount C	6.60 Chargeable (In Words):				SGST TAX	0.00
	Nine Thousand Thirteen Only.				Net Amount	9,013.00

CGST0%+SGST0% On Rs.9000.00=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 BILL

3

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOC	LWAL15@GM	IAIL.CO)M	In	voice N		
Party : NAVNEET KUMAR & CO., MURLIPURA Party Station JAIPUR		RA Dated.	Dated. Invoice Time G.R. No. Transport. Truck No.		24 R	Ref. Date		
		Invoice			14:37			
		G.R. No						
		Truck I			7453			
Pho	ne n	-	E-Way Bill No.					
GST NO 08AXBPG3857D1ZO Broker. DL PINTU JI	IRN No	IRN No						
	ker. DL PINTU JI	ACK No	ACK No Dat					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHOULA SABUT	0713	3.00	90.00	10,000.00	0.0		
Oth	er Charges	Total Qty	3	90.00	Basic Ar			
Note	•				Oth.Cha	_		
KANT					CGST T	AX		
6.60	6.60				SGST T	AX		

CGST0%+SGST0% On Rs.9000.00=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.

Amount Chargeable (In Words): Rupees Nine Thousand Thirteen 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

Net Amount