GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

DKOOLWAL15@GMAIL.COM Invoice No. SL/720 FSSAI NO.12215026001442 Party: MADAN & CO. Dated. 16/04/2024 Ref. Date 16/04/2024 Invoice Time 14:34 G.R. No. Transport. **KAILASH** Truck No. Party Station LALSOT E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL VIKASH KHANDELWAL **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH MOGAR	071331	5.00	150.00	9,400.00	0.00	14,100.00

Other C	harges		Total Qty	5	150.00	Basic Amount	14,100.00
Note						Oth.Charges	70.00
MAZDURI	KANTA	THELI BHADA				CGST TAX	0.00
11.00	11.00 Chargeable	48.00 (In Words):				SGST TAX	0.00
	•	ousand One Hundred S	Seventy Only			Nat Amazumt	44470.00
Tupees	ounteen mic	disand One nundred c	beverity Offig.			Net Amount	14,170.00

CGST0%+SGST0% On Rs.14100.00=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

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	OM	Ir	voice N	
Party : MADAN & CO. Party Station LALSOT Phone n			Dated.		16/04/202	24 F	Ref. Date	
		Invoice Time G.R. No.		14:34				
			Transport. Truck No.		KAILASH			
			E-Way	Bill No.				
_	NO UnRegistered		IRN No					
Broker. DL VIKASH KHANDELWAL		_	ACK No	•		Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOTH MOGAR		071331	5.00	150.00	9,400.00	0.	

Other Charges 150.00 Basic Amount Total Qty Oth.Charges Note CGST TAX MAZDURI KANTA THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Fourteen Thousand One Hundred Seventy Only. **Net Amount**

CGST0%+SGST0% On Rs.14100.00=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