GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY
Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOLV	WAL15@GMAIL.COM			In	Invoice No. SL/6540				
Party: AJAY KUMAR ABHISHEK KUMAR		Dated. Invoice Time		11/09/2024 F		Ref. Date 11/09/2024				
				15:18						
		G.R. No.								
			Transport.		RAJ					
Party	y Station SADULPUR	Truck No.								
Phor		E-Way Bill No.								
GST NO UnRegistered		IRN No								
Brok	er. DL GOPAL	ACK No	ACK No				Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MASUR DAL-1	071390	5.00	150.00	7,350.00	0.00	11,025.00			

Other (Charges			Total Qty	5	150.00	Basic Amount	11,025.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 Chargeabl	e (In Wo	48.00 ords):				SGST TAX	0.00
	-	•	linety Five Only	y.			Net Amount	11.095.00

CGST0%+SGST0% On Rs.11025.00=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 OF SUPPLY

Invoice Ty Phone: 931404158

OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442 DKOO	LWAL15@GM	AIL.CO)M	In	voice N		
Party: AJAY KUMAR ABHISHEK KUMAR		Dated.		11/09/2024 R		ef. Date		
		Invoice	Invoice Time G.R. No. Transport.		15:18			
		G.R. No						
					RAJ			
Part	y Station SADULPUR	Truck N	Truck No.					
Phone n GST NO UnRegistered		E-Way	Bill No.					
		IRN No	IRN No					
	ker. DL GOPAL	ACK No Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MASUR DAL-1	071390	5.00	150.00	7,350.00	0.		
Oth	er Charges	Total Qty	5	150.00	Basic An	nount		
Note						Oth.Charges		
KANT					CGST T	AX		
11.0	11.00 48.00				SGST T	AX		

CGST0%+SGST0% On Rs.11025.00=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 Eleven Thousand Ninety Five 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