GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

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/604 FSSAI NO.12215026001442 Party: DWARKA PRASAD KAMKESH KUMAR Dated. 13/04/2024 Ref. Date 13/04/2024 Invoice Time 15:04 G.R. No. Transport. **GANESH** Truck No. Party Station LALSOT E-Way Bill No. Phone n

GST NO UnRegistered IRN No

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	10.00	300.00	9,350.00	0.00	28,050.00

Other C	harges			Total Qty	10	300.00	Basic Amount	28,050.00
Note							Oth.Charges	140.00
MAZDURI	KANTA	THELI BH					CGST TAX	0.00
22.00 Amount (22.00 Chargeable (96.0 'In Words):	-				SGST TAX	0.00
	•	,		d Ninety Only.			Net Amount	28.190.00

CGST0%+SGST0% On Rs.28050.00=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. ANOPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOLV	VAL15@GN	AIL.CO)M	ln	voice N		
Part	y : DWARKA PRASAD KAMKESH KUMAR	Dated.		13/04/2024 F		Ref. Date		
		Invoice	Invoice Time		15:04			
		G.R. No.						
			Transport. Truck No.		GANESH			
Part	y Station LALSOT	Truck I						
Pho		E-Way	Bill No.					
GST NO UnRegistered		IRN No	IRN No					
Brol	ker. DL VIKASH KHANDELWAL	ACK No)			Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOTH MOGAR	071331	10.00	300.00	9,350.00	0.0		

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

CGST0%+SGST0% On Rs.28050.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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