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

2 - 1, 10.10 2 11.11 11 11.11		, ~	,	0.222					
FSSAI NO.12215026001442 DKO	OLWAL15@GN	AAIL.C	OM	I	Invoice No. SL/5220				
Party: RAMGOPAL RAJESH KUMAR REN	WAL Dated		12/08/20	24	Ref. Date	12/08/2024			
	Invoic	e Time	15:35						
	G.R. N	о.							
	Transp	Transport.		4RI					
Party Station RENWAL	Truck	No.							
Phone n	E-Way	Bill No.	•						
GST NO UnRegistered	IRN No	IRN No							
Broker. DL GOPAL	ACK No	)			Date: 1	/1/1975 00:0			
S No Description Of Goods	HSN	Otv	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00

Other	Charges			To	otal Qty	1	30.00	Basic Am	ount	2,820.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	·Χ	0.00
2.20 <b>Amour</b>	2.20 nt Chargeabl	e (In Wo	9.60 ords ):					SGST TA	X	0.00
	-	•	nt Hundred Th	irty Four (	Only.			Net Amo	unt	2,834.00

CGST0%+SGST0% On Rs.2820.00=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

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	N NO.12215026001442 DKOOLV	VAL15@GM	IAIL.CO	)M	In	voice N				
Party:RAMGOPAL RAJESH KUMAR RENWAL		Dated.	Dated.		12/08/2024					
		Invoice Time		15:35						
		G.R. No	G.R. No.							
		Transp		BHARTARI						
Part	y Station RENWAL	Truck I	No.							
Pho	ne n		E-Way Bill No.							
GST	NO UnRegistered	IRN No								
Broker. DL GOPAL		ACK No	ACK No Date :							
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	CHOULA SABUT	0713	1.00	30.00	9,400.00	0.0				
Oth	er Charges	Total Qty	1	30.00	Basic Ar					
Note	)				Oth.Cha	rges				

CGST0%+SGST0% On Rs.2820.00=Tax:0.00

THELI BHADA

Rupees Two Thousand Eight Hundred Thirty Four Only.

9.60

Bankers Details:

E. & O.E.

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words ):

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

CGST TAX

SGST TAX

**Net Amount**