GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	COM	Invoice N	o. SL/4647				
Party : AJAY KUMAR ABHISHEI	K KUMAR	Dated.	29/07/2024	Ref. Date	29/07/2024				
		Invoice Time	14:22	14:22					
	G.R. No. Transport. Truck No.	G.R. No.							
		Transport.	RAJ						
Party Station SADULPUR		Truck No.							
Phone n		E-Way Bill No	o.						
GST NO UnRegistered		IRN No							
Broker. DL GOPAL		ACK No		Date :	1/1/1975 00:00				
av b i i ora i		HSN Otro	Waish D	oto CST	A a				

S.	.No. Description Of Goods	Code	Qıy	weign	Kate	RATE %	Amount
	1 MASUR DAL-1	071390	7.00	210.00	7,525.00	0.00	15,802.50

Other C	inarges			rotal Qty	1	210.00	Dasic Amount	15,602.50
Note							Oth.Charges	98.50
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40		67.20				SGST TAX	0.00
Amount	Chargeable	e (In Wo	rds):				JUJI IAA	0.00
Rupees	Fifteen Thou	usand N	line Hundred C	One Only.			Net Amount	15,901.00

CGST0%+SGST0% On Rs.15802.50=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u>

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

For RADHEY ENTERPRISES

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

FSS/	AI NO.12215026001442 DKO	OLWAL15@GM	AIL.CO	OM	In	voice N		
Party: AJAY KUMAR ABHISHEK KUMAR		Dated.	Dated.		24 R	lef. Date		
		Invoice	Time	14:22	•			
		G.R. No).					
			Transport.		RAJ			
Part	y Station SADULPUR	Truck N	lo.					
Pho	ne n	E-Way	Bill No.					
GST	NO UnRegistered	IRN No						
Bro	ker. DL GOPAL	ACK No				Date		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MASUR DAL-1	071390	7.00	210.00	7,525.00	0.		
Oth	er Charges	Total Qty	7	210.00	Basic Ar	nount		
Note					Oth.Cha			
KANT					CGST T	AX		

Rupees Fifteen Thousand Nine Hundred One Only.

CGST0%+SGST0% On Rs.15802.50=Tax:0.00

Bankers Details:

E. & O.E.

15.40

SBI V.K.I.AREA, JAIPUR

15.40

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.

67.20

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

Net Amount