GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588 Phone: 0141-2990700

GST NO ANQPG4101P PAN No.

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

Lic No.: 3704/W

08ANQPG4101P1ZP

RADHEY ENTERPRISES

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

E 21, Regularita integral of high strain rooms, grant on							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM					
Party : NEMI CHAND JAY KUMAR	Dated.	20/05/2024	Ref. Date 20/05/2024				
	Invoice Time	14:58	•				
	G.R. No.						
	Transport.	SHIVRAJ					
Party Station NIWAI	Truck No.						
Phone n	E-Way Bill No	L					
GST NO UnRegistered	IRN No						
Broker. DL ASHOK JHALANI	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	9,900.00	0.00	5,940.00
Oth	er Charges	Total Otv	2	60.00	Basic An	nount	5,940.00

Other	charges		Total Gty	_	00.00	Dasio / tilloant	0,040.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	-	` ,	. Etalat Oala				
Rupees	Five I nous	and Nine Hundred Sixty	/ Eight Only.			Net Amount	5,968.00

CGST0%+SGST0% On Rs.5940.00=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

RADHEY ENTERPRISES

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

Party:NEMI CHAND JAY KUMAR		Dated	Dated.		24 F	Ref. Date			
		Invoice Time							
		G.R. No		14.00					
		-	Transport.		SHIVRAJ				
Dart	y Station NIWAI	•	Truck No.						
	ne n	E-Way	Bill No.						
_	NO UnRegistered	IRN No							
Brol	ker. DL ASHOK JHALANI	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG SABUT	0713	2.00	60.00	9,900.00	0.			
Oth	er Charges	Total Qty	2	60.00	Basic Aı	mount			
Note	9				Oth.Cha	ırges			

Rupees Five Thousand Nine Hundred Sixty Eight Only. CGST0%+SGST0% On Rs.5940.00=Tax:0.00

THELI BHADA

19.20

Bankers Details:

E. & O.E.

KANTA

4.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

4.40

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount