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, RAJDHAN	NI KRISHI UPA	J MAN	DI, SIKA	R ROAD,	JAIPUI	₹			
FSSA	I NO.12215026001442	DKOOLWAL15@GMAIL.COM			lı	Invoice No. SL/5748				
Party :SHRI LAL SHYAM SUNDER Party Station CHURU Phone n GST NO UnRegistered			Dated. 24/08/2024 Invoice Time 15:14 G.R. No. Transport. CHETAN Truck No.		24/08/2024 F		Ref. Date 24/08/2024			
					15:14					
					CHETAN					
			E-Way Bill No.							
			IRN No							
Brok	er. DL BHASHKAR JI		ACK No				Date: 1/	1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOTH SABUT		071339	3.00	90.00	7,500.00	0.00	6,750.00		

Oth	er Charges		Total Qty	3	90.00	Basic Amo	ount	6,750.00
Note						Oth.Charg	jes	42.00
KANT		THELI BHADA				CGST TAX	X	0.00
6.60 Δmo		28.80 le (In Words):				SGST TAX	X	0.00
		` '	atu Tura Oalu					
Rupe	es Six inousa	and Seven Hundred Nine	ety Two Only.			Net Amou	ınt∣	6.792.00

CGST0%+SGST0% On Rs.6750.00=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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	AI NO.12215026001442	DKOOLWAL	15@GN	AIL.CO	OM	In	voice N	
Party:SHRI LAL SHYAM SUNDER			Dated. Invoice Time		24/08/202	24 R	Ref. Date	
					15:14			
				G.R. No.				
			Transp Truck I		CHETAN			
Part	y Station CHURU							
Pho	ne n		E-Way Bill No.					
GST NO UnRegistered Broker. DL BHASHKAR JI			IRN No					
Brol	ker. DL BHASHKAR JI		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOTH SABUT		071339	3.00	90.00	7,500.00	0.	
Oth	er Charges	To	tal Qty	3	90.00	Basic An	nount	
Note	9					Oth.Cha	rges	

CGST0%+SGST0% On Rs.6750.00=Tax:0.00

THELI BHADA

Rupees Six Thousand Seven Hundred Ninety Two Only.

28.80

Bankers Details:

E. & O.E.

KANTA

6.60

SBI V.K.I.AREA, JAIPUR

MAZDURI

6.60

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