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

FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.	COM	Invoice No. SL/13056
Party : RAJESH KUMAR MURARI LAL JOBN	IER Dated.	18/03/2024	Ref. Date 18/03/2024
	Invoice Time	14:50	•
	G.R. No.		
	Transport.	GUNJAN	
Party Station JOBNAR	Truck No.		
Phone n	E-Way Bill N	о.	
GST NO UnRegistered	IRN No		
Broker. DL TARACHAND JAT	ACK No		Date: 1/1/1975 00:00

Waigh

Dote CST

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	CHOULA SABUT	0713	2.00	60.00	10,100.00	0.00	6,060.00

Other	Charges		Total Qty	2	60.00	Basic Amount	6,060.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words ):				SGST TAX	0.00
	-	and Eighty Eight Only.				Net Amount	6,088.00

CGST0%+SGST0% On Rs.6060.00=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. 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	I NO.12215026001442	DKOOLWAI	L15@GN	IAIL.CO	)M	In	voice N		
Part	y :RAJESH KUMAR MURAR	I LAL JOBNER	Dated.		18/03/202	24 R	ef. Date		
			Invoice Time			14:50			
			G.R. No.						
			Transp	ort.	<b>GUNJA</b>	N			
Part	y Station JOBNAR		Truck	No.					
Pho			E-Way Bill No.						
	NO UnRegistered		IRN No						
Brok	(er. DL TARACHAND JAT		ACK No	,			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHOULA SABUT		0713	2.00	60.00	10,100.00	0.0		

Other	Charges		To	otal Qty	:	2	60.00	Basic Am	ount
Note								Oth.Char	ges
KANTA	MAZDURI	THELI BHADA						CGST TA	XΑ
4.40 <b>Amo</b> ui	4.40 nt Chargeab	19.20 le (In Words ):						SGST TA	λX
	-	and Eighty Eight Only.						Net Amo	unt

CGST0%+SGST0% On Rs.6060.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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