GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-24, KAJDHAM I	KKISIII UI F	7) MINIT	, SIIX	ak Koad,	JAH UK				
FSSAI NO.12215026001442	OKOOLWAI	AL15@GMAIL.COM				Invoice No. SL/3797			
Party : RAMCHAND POKHARMAL CHIDAWA		Dated.		08/07/20	24 R	Ref. Date 08/07/2024			
		Invoice Time 13:42 G.R. No.							
		Transport.		MITTAL					
Party Station CHIRAWA Phone n GST NO UnRegistered		Truck N	lo.						
		E-Way Bill No.							
		IRN No)						
Broker. DL GOPAL		ACK No Date: 1/1/1975 0					1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 MOTH SARIIT		071330	2.00	60.00	7 750 00	0.00	4 650 00		

	•	Code				RATE %	
1	MOTH SABUT	071339	2.00	60.00	7,750.00	0.00	4,650.00

Other	Charges		lotal Qty	2	60.00	Basic Amount	4,650.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
	•	le (In Words):					
Rupees	Four Thou	sand Six Hundred Seven	ty Eight Only.			Net Amount	4,678.00

CGST0%+SGST0% On Rs.4650.00=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

FSSAI NO.12215026001442 DKOOLWA		OLWAL15@GM	AIL.CO	Invoice N					
Party : RAMCHAND POKHARMAL CHIDAWA Party Station CHIRAWA		VA Dated.	Dated. Invoice Time		08/07/2024 F				
		Invoice			13:42				
		G.R. No.							
			Transport. Truck No.		MITTAL				
		Truck N							
Pho	ne n		E-Way Bill No. IRN No ACK No Date :						
GST	NO UnRegistered	IRN No							
Brol	ker. DL GOPAL	ACK No							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOTH SABUT	071339	2.00	60.00	7,750.00	0.0			
Oth	er Charges	Total Qty	2	60.00	Basic Ar	mount			
Note		Total Gty		00.00	Oth.Cha				
KANT					CGST T	_			
4.40					SGST T				
۸mc	ount Chargoable (In Words):				5351 1	, , ,			

CGST0%+SGST0% On Rs.4650.00=Tax:0.00

Rupees Four Thousand Six Hundred Seventy Eight Only.

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.

Amount Chargeable (In Words):

- 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

Net Amount