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

E-24, KAJDIIANI KI	Moin of AJ Mandi, Sha	an noad, jah	UK		
FSSAI NO.12215026001442 DE	COOLWAL15@GMAIL.CO	OM	Invoice No. SL/2959		
Party : C.L. KHANDELWAL SALES	Dated.	17/06/2024	Ref. Date 17/06/2024		
CORPORATION	Invoice Time	16:33			
	G.R. No.				
	Transport.	KANCHAN KARGO			
Party Station MATHURA	Truck No.				
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL JAMANDASS GOVINDRAM	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH MOGAR	071331	10.00	300.00	8,900.00	0.00	26,700.00

Other C	harges		Total Qty	10	300.00	Basic Amount	26,700.00
Note						Oth.Charges	140.00
MAZDURI	KANTA	THELI BHADA				CGST TAX	0.00
22.00	22.00	96.00				SGST TAX	0.00
Amount	Chargeable	(In Words):					- 0.00
Rupees	Twenty Six T	housand Eight Hundre	d Forty Only.			Net Amount	26,840.00

IGST0% On Rs.26700.00=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

Lic No.: 3704/W BILL OF SUPPLY

\$

Invoice Ty Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSS/	AI NO.12215026001442 DKOO	LWAL15@GM	AIL.CO)M	In	voice N		
Party : C.L. KHANDELWAL SALES CORPORATION Party Station MATHURA Phone n		Dated.	Dated. Invoice Time		17/06/2024 F			
		Invoice			16:33			
		G.R. No.						
			Transport. Truck No.		KANCHAN KARGO			
		E-Way	Bill No.					
GST	NO UnRegistered	IRN No						
Broker. DL JAMANDASS GOVINDRAM		ACK No		Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOTH MOGAR	071331	10.00	300.00	8,900.00	0.		
Oth	er Charges	Total Qty	10	300.00	Basic Ar	nount		
Note	9				Oth.Cha	•		
	DURI KANTA THELI BHADA				CGST T	AX		
22. Ama	00 22.00 96.00 Dunt Chargeable (In Words):				SGST T	AX		
AIII	ount chargeable (in words).							

IGST0% On Rs.26700.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Rupees Twenty Six Thousand Eight Hundred Forty Only.

<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

Net Amount