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. RA II	DHANI KRISH	I UPAJ MANDI	. SIKAR ROAD.	JAIPUR

2 2 ., 14.102		C					
FSSAI NO.12215026001442	DKOOLV	WAL15@GMAIL.C	OM	Invoice No. SL/5091			
Party: MUKESH KUMAR SACH	IIN KUMAR	Dated.	08/08/2024	Ref. Date	08/08/2024		
		Invoice Time	14:36	•			
		G.R. No.					
		Transport.	BALI				
Party Station BANDIKUI		Truck No.					
Phone n		E-Way Bill No)_				
GST NO UnRegistered		IRN No					
Broker. DL HANUMAN BROKE	R	ACK No		Date :	1/1/1975 00:0		
S.No. Description Of Coods		HSN Oty	Weigh Re	ate GST	Amount		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	20.00	600.00	9,100.00	0.00	54,600.00

Other	Charges		Total Qty	20	600.00	Basic Amount	54,600.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00 Amour	44.00 nt Chargeabl	192.00 e (In Words):				SGST TAX	0.00
	-	Thousand Eight Hundred	Eighty Only.			Net Amount	54,880.00

CGST0%+SGST0% On Rs.54600.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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 DK Party: MUKESH KUMAR SACHIN KUMA		OLWAL15@GM	Dated.			voice N Ref. Date
PARTY - MUNESH KUMAN SACHIN KUMA			Invoice Time			ici. Date
		G.R. N		14:36 BALI		
		Transp	_			
D	Otation DANDIKIII	Truck		DALI		
	y Station BANDIKUI	F-Way	Bill No.			
Pho	•••	IRN No	<u> </u>	1		
	NO UnRegistered					
Brol	ker. DL HANUMAN BROKER	ACK No				Date :
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHOULA MOGAR(30KG)-1	071339	20.00	600.00	9,100.00	0.
Oth	er Charges	Total Qty	20	600.00	Basic Aı	mount
Note	•				Oth.Cha	ırges

Rupees Fifty Four Thousand Eight Hundred Eighty Only. CGST0%+SGST0% On Rs.54600.00=Tax:0.00

THELI BHADA

192.00

Bankers Details:

E. & O.E.

KANTA

44.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

44.00

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount