GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

**GST NO UnRegistered** 

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6602 FSSAI NO.12215026001442 Party : CHUNNI LAL BANSHI DHAR Dated. 12/09/2024 Ref. Date 12/09/2024 Invoice Time 18:10 G.R. No. Transport. Truck No. RJ32GB1499 **Party Station PAWATA** E-Way Bill No. Phone n IRN No

Broker. DL RAJESH PARWAL **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	7,150.00	0.00	6,435.00
O4b	er Charges	Total Otv	3	90 00	Basic Am	nount	6.435.00

Other	onarges	Total Qty	3	90.00	Dasic Amount	0,433.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amount	6.60 Chargeable (In Words ):				SGST TAX	0.00
	Six Thousand Four Hundred Forty Eight	Only.			Net Amount	6.448.00

CGST0%+SGST0% On Rs.6435.00=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 ANOPG4101P

PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

, -	KKISIII OI AJ MANDI, SIKA	/ -	Invoice N				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	L15@GMAIL.COM					
Party: CHUNNI LAL BANSHI DHAR	Dated.	12/09/2024	Ref. Date				
	Invoice Time	18:10	*				
	G.R. No.						
	Transport.						
Party Station PAWATA	Truck No.	RJ32GB1499					
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No					
Broker. DL RAJESH PARWAL	ACK No		Date :				
S.No. Description Of Goods	HSN Code Qty	Weigh Ra	GST RATE %				

1 MOTH	SABUT	071339	3.00	90.00	7,150.00	(
Other Cha		 tal Oty	2	00.00	Racio Am	

90.00 Basic Amount Other Charges Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI 6.60 6.60 SGST TAX Amount Chargeable (In Words ): Rupees Six Thousand Four Hundred Forty Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.6435.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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