GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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	DKOOLWAL15@GMAIL.CO	Invoice No. SL/9860				
Party : MANGI LAL & SONS,	Dated.	14/11/2024	Ref. Date 14/11/2024			
	Invoice Time	me 16:42				
	G.R. No.					
	Transport.	ASHIRWAD				
Party Station SABALGARH	Truck No.					
Phone n	E-Way Bill No.	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL DAMODAR JI	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	30.00	900.00	7,400.00	0.00	66,600.00
		1	1	1	1	1	ı

Other C	harges		Total Qty	30	900.00	Basic Amount	66,600.00
Note						Oth.Charges	420.00
MAZDURI	KANTA	THELI BHADA				CGST TAX	0.00
66.00	66.00	288.00				SGST TAX	0.00
Amount (nargeable ((In Words):					
Rupees S	Sixty Seven 1	Thousand Twenty Only				Net Amount	67.020.00

CGST0%+SGST0% On Rs.66600.00=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. ANOPG4101P Phone: 9314041588, 941404158

Lic No.: 3704/W BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMA	AL15@GMAIL.COM			Invoice No. SL/9860				
Party: MANGI LAL & SONS,	Dated.	Datou.		14/11/2024 Ref. Date 14/11/2 16:42					
	Invoice								
	G.R. No	G.R. No.							
	Transpo	Transport.		ASHIRWAD					
Party Station SABALGARH	Truck N) .							
Phone n	E-Way B	E-Way Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL DAMODAR JI	ACK No				Date: 1	/1/1975 00:00			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

Divi	CI. DE DANIODAN JI	ACK NO	,	Date: 1/1/19/5 00:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH MOGAR	071331	30.00	900.00	7,400.00	0.00	66,600.0

Other Ch	narges		Total Qty	30	900.00	Basic Amount	66,600.00
Note						Oth.Charges	420.00
MAZDURI	KANTA	THELI BHADA				CGST TAX	0.00
66.00	66.00	288.00				SGST TAX	0.00
	•	(In Words): Thousand Twenty Only	·_			Net Amount	67.020.00

CGST0%+SGST0% On Rs.66600.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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Authorised Signatory