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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

	12-2-1, 14:10 L	TITAL IN INCIDENT C.	T 1 7 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	D1, D111	in nond,	JIIII CI	•				
FSSAI NO.12215026001442 DKOOLWA				L15@GMAIL.COM				Invoice No. SL/5927			
Party : GIRIRAJ KUMAR PRADEEP KUMAR		Dated			)24 F	Ref. Date 28/08/2024					
					Invoice	15:25					
			G.R. No.								
			Transp	ort.	VISHANU						
Party Station TUNGA Phone n GST NO UnRegistered		Truck	Truck No.								
		E-Way	E-Way Bill No.								
		IRN No									
Broker. DL METHI BROKER			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	1.00	30.00	7,500.00	0.00	2,250.00			
				l		1	1	l			

Other Charges Total Qty 1 30.00					30.00	Basic Am	ount		2,250.00
Note						Oth.Charges		14.00	

Note

KANTA MAZDURI THELI BHADA
2.20 2.20 9.60

Amount Chargeable (In Words):

Rupees Two Thousand Two Hundred Sixty Four Only.

Oth.Charges 14.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 2,264.00

CGST0%+SGST0% On Rs.2250.00=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

Lic No.: 3704/W BILL OF S

Invoice Ty
Phone: 931404158

BILL OF SUPPLY PhOne: 01

## RADHEY ENTERPRISES

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

FSS/	I NO.12215026001442	DKOOLWAI	_15@GN	IAIL.CO	)M	In	voice N		
Part	y :GIRIRAJ KUMAR PRADEEP I	KUMAR	Dated.		28/08/2024		Ref. Date		
			Invoice	e Time	15:25	•			
Party Station TUNGA			G.R. No.						
			Transp	ort.	VISHANU				
			Truck No.						
			E-Way Bill No.						
Phone n GST NO UnRegistered			IRN No						
	ker. DL METHI BROKER		ACK No Date ·						
			HSN				Date :		
S.No.	Description Of Goods		Code	Qty	Weigh	Rate	RATE %		
1	MOTH SABUT		071339	1.00	30.00	7,500.00	0.0		
	1		1	1	1		1		

30.00 Basic Amount Other Charges Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words ): Rupees Two Thousand Two Hundred Sixty Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.2250.00=Tax:0.00

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.

2.Our Goods are claimless & Goods once sold cannot be taken back.

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Authorise