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-2-1, KAJDIIA	INI KKISIII UI AJ MANDI, SIK	an noad, jaii	UK		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/5800			
Party : CHUNNI LAL BANSHI DHAF	R Dated.	26/08/2024	Ref. Date 26/08/2024		
	Invoice Time	Invoice Time 13:42			
	G.R. No.				
	Transport.				
Party Station PAWATA	Truck No.	RJ32GD1499			
Phone n	E-Way Bill No	_			
GST NO UnRegistered	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	7,400.00	0.00	6,660.00

Other	Charges	Total Qty	3	90.00	Basic Amoun	t 6,660.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeable (In Words ):				SGST TAX	0.00
Rupees	Six Thousand Six Hundred Seventy	Γhree Only.			Net Amount	6.673.00

CGST0%+SGST0% On Rs.6660.00=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

	I NO.12215026001442	DKOOLWAI	.15@GN	1AIL.CC			voice N	
Party : CHUNNI LAL BANSHI DHAR  Party Station PAWATA  Phone n  GST NO UnRegistered			Dated. Invoice Time		26/08/2024 F		Ref. Date	
					13:42			
		E-Way Bill No		-	RJ32GD1499			
				No.				
				Bill No.				
Brol	ker. DL RAJESH PARWAL		ACK No	)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOTH SABUT		071339	3.00	90.00	7,400.00	0.	

 Other Charges
 Total Qty
 3
 90.00
 Basic Amount

 Note
 Oth Charges

 KANTA MAZDURI
 CGST TAX

 6.60 6.60
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Six Thousand Six Hundred Seventy Three Only.
 Net Amount

CGST0%+SGST0% On Rs.6660.00=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.

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Authorise