GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

#101P
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 D	KOOLWAL15@GMAIL.C	OM	Invoice No. SL/7753
Party: MURARI & COMPANY SIKANDA	RA Dated.	08/10/2024	Ref. Date 08/10/2024
	Invoice Time	15:33	
	G.R. No.		
	Transport.	ARAWALI	
Party Station SIKANDARA	Truck No.		
Phone n	E-Way Bill No	).	
GST NO Unknown	IRN No		
Broker. DL HANUMAN BROKER	ACK No		Date: 1/1/1975 00:00

	DE ITAITOMAN DITOREN	AORTIC	•		Date . 1/1/19/3 00.0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHOULA SABUT	0713	5.00	150.00	8,000.00	0.00	12,000.00		

Othe	r Charges			To	tal Qty	5	150.00	Basic Am	ount		12,000.00
Note								Oth.Char	ges		70.00
KANTA		THELI						CGST TA	λX		0.00
11.00 <b>Amo</b> i	11.00 Int Chargeabl	e (In Wo	48.00 rds ):					SGST TA	١X		0.00
	es Twelve Tho	•	,	ly.				Net Amo	unt	1	2,070.00

CGST0%+SGST0% On Rs.12000.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 9314041588, 941404158

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GN	IAIL.CC	)IVI	inv	oice no.	. SL///	53
Party: MURARI & COMPANY SIKA	ANDARA	Dated.		08/10/202	24 Re	ef. Date	08/10/2	2024
		Invoice	Time	15:33	*			
		G.R. N	0.					
		Transp	ort.	ARAWA	LI			
Party Station SIKANDARA		Truck	No.					
Phone n		E-Way	Bill No.					
GST NO Unknown		IRN No						
Broker. DL HANUMAN BROKER		ACK No	)			Date: 1	/1/1975	00:00
				1 1		1		

	SE PETIANOMAN BROKEN	7011110			Date . 1/1/17/3 00.0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHOULA SABUT	0713	5.00	150.00	8,000.00	0.00	12,000.00		

Other	Charges			Total Qty	5	150.00	Basic Amount	12,000.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 • Chargachi	o /lm Wa	48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (in wo	ras ):					
Rupees	Twelve Tho	ousand S	Seventy Only.				Net Amount	12,070.00

CGST0%+SGST0% On Rs.12000.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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