GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWA	L15@GMAIL.C	Invoice No. SL/5798			
DLI	Dated.	26/08/2024	Ref. Date 26/08/2024		
	Invoice Time	13:23			
	G.R. No.				
	Transport.	ROSHAN			
	Truck No.				
	E-Way Bill No	L.			
	IRN No				
GHAL	ACK No		Date: 1/1/1975 00:00		
	DLI	DLI Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 13:23 G.R. No. Transport. ROSHAN Truck No. E-Way Bill No. IRN No		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	7,700.00	0.00	23,100.0

Other	Charges			Total Qty	10	300.00	Basic Amount	23,100.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 t Chargeabl	e (In Wo	96.00 orde):				SGST TAX	0.00
	•	•	,	dred Forty Only.			Net Amount	23.240.00

CGST0%+SGST0% On Rs.23100.00=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

FSSA	I NO.12215026001442 DI	KOOLWAL15@	@GM	IAIL.CO	M	In	voice N
Party:PRADEEP INDUSTRIES KEDLI		Da	ted.		26/08/2024 F		ef. Date
		Inv	Invoice Time G.R. No. Transport.			13:23	
		G.I				ROSHAN	
Party Station KHARLI		Tru	uck I	No.			
Pho		E-V	E-Way Bill No.				
GST	NO UnRegistered	IRN	N No				
Brol	er. DL PREM NARAYAN SINGHAL	. AC	K No				Date :
S.No.	Description Of Goods	HS Co		Qty	Weigh	Rate	GST RATE %
1	CHOULA MOGAR(30KG)-1	071	1339	10.00	300.00	7,700.00	0.0

Other Charges 300.00 Basic Amount Total Qty 10 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words): Rupees Twenty Three Thousand Two Hundred Forty Only. **Net Amount**

CGST0%+SGST0% On Rs.23100.00=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.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise