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

FSSAI NO.12215026001442 D	KOOLWA	L15@GM	IAIL.CO	OM	- II	nvoice No.	SL/3441	
Party: SHIVSHAKTI KHADH BEEJ BHA	ANDAR	Dated		01/07/20	24	Ref. Date (	01/07/2024	
RENWAL		Invoice Time		14:25				
		G.R. N	0.					
		Transp	ort.	BHARTA	\RI			
Party Station RENWAL		Truck	No.					
Phone n		E-Way	Bill No.					
GST NO UnRegistered		IRN No	IRN No					
Broker. DL GOPAL			ACK No			Date: 1/1/1975 00:00		
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount	

5.110.	Description Of Goods	Code	Qij	Weigh	Rate	RATE %	Amount	
1	CHOULA SABUT	0713	1.00	30.00		0.00	2,910.00	

Rupees	Two Thous	and Nine	Hundred Twe	nty Four Only.			Net Amount	2,924.00
Amoun	t Chargeabl	e (In Wo	ords ):				SGST TAX	0.00
2.20	2.20		9.60				COCTTAV	0.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Note							Oth.Charges	14.00
Other	Charges			rotal Qty	1	30.00	Dasic Amount	2,910.00

CGST0%+SGST0% On Rs.2910.00=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

OO OO Pooio Amount

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

FSSAI NO.122150	26001442 DKOOI	LWAL15@GM	AIL.CO	)M	In	voice N				
Party : SHIVSHAKTI KHADH BEEJ BHA RENWAL		R Dated.	Dated. Invoice Time		01/07/2024 R					
		Invoice			·					
		G.R. N								
			Transport.		BHARTARI					
Party Station R	ENWAL	Truck N	lo.							
Phone n		E-Way I	E-Way Bill No.							
GST NO UnRegi	istered	IRN No								
Broker. DL GOPAL		ACK No		Date :						
S.No. Description C	Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1 CHOULAS	SABUT	0713	1.00	30.00	9,700.00	0.0				
Other Charge	s	Total Qty	1	30.00	Basic An	nount				
Note					Oth.Cha	rges				
KANTA MAZDUF	RI THELI BHADA				CGST T	AX				

CGST0%+SGST0% On Rs.2910.00=Tax:0.00

Rupees Two Thousand Nine Hundred Twenty Four Only.

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA , JAIPUR

2.20

Amount Chargeable (In Words ):

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.

9.60

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

Authorise

SGST TAX

**Net Amount**