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 DKOOLWAL15@GMAIL.COM Invoice No. SL/2259 FSSAI NO.12215026001442 Party: CHITAR MAL PADAM CHAND JAIN Dated. 25/05/2024 Ref. Date 25/05/2024 Invoice Time 14:59 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI**

E-Way Bill No. Phone n

IRN No **GST NO UnRegistered**

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	7,300.00	0.00	2,190.00
Oth	er Charges	Total Otv	1	30.00	Basic Am	nount	2,190.00

Other	Cnarges			Total Qty	ı	30.00	Dasic Amount	2,190.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	it Chargeabl	le (In Wo	ords):				00.01 17.01	0.00
Rupees	Rupees Two Thousand Two Hundred Four Only.			у.			Net Amount	2.204.00

CGST0%+SGST0% On Rs.2190.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

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

FSSAI NO.12215026001442

BILL OF SUPPLY Lic No.: 3704/W

Phone: 931404158

Invoice Tv

Invoice No

PhOne: 01

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

Ref. Date						
14:59						
VISHANU						
E-Way Bill No. IRN No						
Rate GST RATE %						
0.00						

	Other Charges			Total Qty	1	30.00	Basic Amount		
	Note							Oth.Charges	
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	
	2.20	2.20 • Chargachi	o (In Wo	9.60				SGST TAX	-
	Amount Chargeable (In Words): Rupees Two Thousand Two Hundred Four Only.								-
							Net Amount		

CGST0%+SGST0% On Rs.2190.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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