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

| Party Station JAIPUR | DKOOLWAL15@GMAIL.COM | Invoice No. SL/2865 | Dated. | 13/06/2024 | Ref. Date 13/06/2024 | Invoice Time | 13:14 | G.R. No. | Transport. | Truck No. | RJ14GE 9603 | F. Way Bill No. | Party Station JAIPUR | Truck No. | RJ14GE 9603 | Transport. | Truck No. | Truck No. | Transport. | Truck No. |

Phone n E-Way Bill No.

GST NO UnRegistered IRN No

Broker. DL PREM NARAYAN SINGHAL 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	15.00	450.00	7,450.00	0.00	33,525.00
Oth	er Charges T	otal Otv	15	450.00	Basic Am	nount	33,525.00

Other	Charges	Total Qty	15	450.00	Dasic Amount	33,323.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00	33.00				SGST TAX	0.00
Amount	t Chargeable (In Words):				00.01 17.01	0.00
Rupees	Thirty Three Thousand Five Hundred Nin	nety One Only	у.		Net Amount	33.591.00

CGST0%+SGST0% On Rs.33525.00=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. 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.12215026001442 DKOOLWAI	OOLWAL15@GMAIL.COM				
Party: P.H. TRADING CO B34 RAJDHANI MANDI	Dated.	13/06/2024	Ref. Date		
	Invoice Time	13:14			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	RJ14GE 9603			
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. DL PREM NARAYAN SINGHAL	ACK No		Date :		

Broker. DL PREM NARAYAN SINGHAL		ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOTH SABUT	071339	15.00	450.00	7,450.00		

Other	Charges	To	otal Qty	15	450.00	Basic Am	ount	l
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	٩X	l
33.00 33.00 Amount Chargeable (In Words):						SGST TA	XΑ	-
Runees Thirty Three Thousand Five Hundred Ninety One Only					Net Amo	unt	1	

CGST0%+SGST0% On Rs.33525.00=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