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

1 2 i, it i, Din i	THE CITY OF THE	DI, DIII	110,110,	JANIE CI	•			
FSSAI NO.12215026001442	DKOOLWAL15@GN	AAIL.CO	M	In	voice No.	SL/35	05	
Party: BABULAL SURESH KUMAR	Dated		02/07/2024 Ref. Date 02/07				2024	
	Invoic	e Time	14:47					
	G.R. N	о.						
	Trans	ort.						
Party Station KHEJROLI	Truck	No.	5494					
Phone n	E-Way	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL SANDEEP AGARWAL	ACK No)			Date: 1	/1/1975	00:00	
	HON	_				_		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	1.00	30.00	8,500.00	0.00	2,550.00
Oth	or Chargos	Total Oty	1	30.00	Rasic An	nount	2 550 00

Other	Charges	Total Qty	1	30.00	Basic Amou	ınt	2,550.00
Note					Oth.Charge:	s	4.00
KANTA	MAZDURI				CGST TAX		0.00
2.20 Amoun	2.20 at Chargeable (In Words):				SGST TAX		0.00
	Two Thousand Five Hundred Fifty Fou	ır Only.			Net Amoun	ıt	2,554.00

CGST0%+SGST0% On Rs.2550.00=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

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

		02/07/202	24 I R	ef. Date		
Dated Invoice		14:47				
Transp	ort.					
Truck No. 549			5494			
E-Way I	Bill No.					
IRN No						
		1 1	I	Date :		
HSN Code	Qty	Weigh	Rate	GST RATE %		
071339	1.00	30.00	8,500.00	0.		
	Transpo Truck N E-Way I IRN No ACK No HSN Code	E-Way Bill No. IRN No ACK No HSN Code Qty	Transport. Truck No. 5494 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Transport. Truck No. 5494 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate		

Rupees Two Thousand Five Hundred Fifty Four Only.

CGST0%+SGST0% On Rs.2550.00=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.

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

Authorise

Net Amount