GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/11687
Party: PREMCHAND & COMPANY 7	737329242	Dated.	12/02/2024	Ref. Date 12/02/2024
		Invoice Time	16:16	
		G.R. No.		
		Transport.	SHIVRAJ	
Party Station NIWAI		Truck No.		
Phone n		E-Way Bill No		
GST NO Unknown		IRN No		
Broker. DL ASHISH KHANDELWAL		ACK No		Date: 1/1/1975 00:00
			1 1	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	1.00	30.00	8,100.00	0.00	2,430.0
Oth	er Charges	Total Otv	1	30 00	Basic Am	nount	2.430.00

Otner	Cnarges			i otai Qty	1	30.00	Dasic Amount	2,430.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	nt Chargeab	ie (in wo	oras):					
Rupees	s Two Thous	and Fou	r Hundred Forty	Four Only.			Net Amount	2,444.00

CGST0%+SGST0% On Rs.2430.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GM		Invoice N		
Party: PREMCHAND & COMPANY 7	737329242	Dated.		12/02/202	24	Ref. Date
		Invoice	e Time	16:16		
		G.R. N	о.			
			ort.	SHIVRA	J	
Party Station NIWAI		Truck	No.			
Phone n		E-Way	Bill No.			
GST NO Unknown		IRN No				
Broker. DL ASHISH KHANDELWAL	ACK No	ACK No				
		TICN				com

D. 0.	CI. DE ASHISH KHANDELWAL	ACK NO	ACK NO					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOTH SABUT	071339	1.00	30.00	8,100.00	0.0		

Other	Charges			Total Qty	1	30.00	Basic Amo	unt
Note							Oth.Charg	es
KANTA	MAZDURI	THELI	BHADA				CGST TAX	(
2.20	2.20		9.60				SGST TAX	<
Amoun	t Chargeabl	le (In Wo	rds):					
Rupees	Two Thous	and Fou	r Hundred For	ty Four Only.			Net Amou	nt

CGST0%+SGST0% On Rs.2430.00=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