GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E 44 DAIDHIA	NI KRISHI UPAJ MANDI.	CIIZAD DOAD TAIDID

FSSAI NO.12215026001442		VAL15@GMAIL.C	, -	Invoice No. SL/6894
F55AI NO. 12215020001442	DKOOL	VALIS@GMAIL.CO	OWI	IIIVOICE NO. SL/0094
Party: MUKESH KUMAR SACHIN K	CUMAR	Dated.	20/09/2024	Ref. Date 20/09/2024
		Invoice Time	12:12	•
		G.R. No.		
		Transport.	BALI	
Party Station BANDIKUI		Truck No.		
Phone n		E-Way Bill No	-	
GST NO UnRegistered		IRN No		
Broker. DL HANUMAN BROKER		ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,400.00	0.00	12,600.00

Otner	Cnarges			rotal Qty	5	150.00	basic Amount	12,600.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	- /I W/-	48.00				SGST TAX	0.00
Amour	ıt Chargeabl	e (in wc	oras):					
Rupees	Twelve The	ousand S	Six Hundred Se	venty Only.			Net Amount	12,670.00

CGST0%+SGST0% On Rs.12600.00=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

Party: MUKESH KUMAR SACHIN KUN		Dated.	Dated.		24 F	Ref. Date			
		Invoice Time		12:12					
		G.R. No	G.R. No.						
		Transp	Transport. B			BALI			
Part	y Station BANDIKUI	Truck N							
	ne n	E-Way Bill No.							
	NO UnRegistered	IRN No							
	ker. DL HANUMAN BROKER	ACK No Da							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
	CHOULA MOGAR(30KG)-1								
Oth	er Charges	Total Qty	5	150.00	Basic Ar	nount			
Note					Oth.Cha	rges			
KANT					CGST T	AX			

Rupees Twelve Thousand Six Hundred Seventy Only. CGST0%+SGST0% On Rs.12600.00=Tax:0.00

48.00

Bankers Details:

E. & O.E.

11.00

SBI V.K.I.AREA, JAIPUR

11.00

Amount Chargeable (In Words):

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

SGST TAX

Net Amount