GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3131 FSSAI NO.12215026001442 Party: RAJENDAR KUMAR SANJIV KUMAR Dated. 21/06/2024 Ref. Date 21/06/2024 **BHARTPUR** Invoice Time 16:32 G.R. No. Transport. **KHANDELWAL** Truck No. **Party Station BHARTPUR** 

**GST NO Unknown** 

Phone n

IRN No

E-Way Bill No.

Broker. DL RAVI SHARMA

**ACK No** 

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	2.00	60.00	8,400.00	0.00	5,040.00
					Daria Am		5.040.00
Other Charges Tot		otal Qty	2	60.00	Basic An	nount	5,040.00

Other	Charges		Total Gty	_	00.00	Daoio 7 miloani	0,010.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 ot Chargeab	19.20 le (In Words ):				SGST TAX	0.00
	•	sand Sixty Eight Only.				Net Amount	5,068.00
		, 5 ,					5,000.00

CGST0%+SGST0% On Rs.5040.00=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

ANOPG4101P PAN No.

S.No. Description Of Goods

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

RADHEY ENTERPRISES

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

HSN

Otv

Weigh

Rate

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 21/06/2024 Ref. Date Party: RAJENDAR KUMAR SANJIV KUMAR Dated. **BHARTPUR** 16:32 Invoice Time G.R. No. Transport. **KHANDELWAL** Truck No. Party Station BHARTPUR E-Way Bill No. Phone n IRN No **GST NO Unknown** Broker. DL RAVI SHARMA ACK No Date:

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	MOTH SABUT	071339	2.00	60.00	8,400.00	0.0

Other Charges			To	tal Qty	2	60.00	Basic Amount			
Note							Oth.Char	ges		
KANTA	MAZDURI	THELI BHADA					CGST TA	XΑ		
4.40	4.40	19.20					SGST TA	λX	_	
	-	l <b>e (In Words ):</b> and Sixty Eight Only.					Net Amo	unt		

CGST0%+SGST0% On Rs.5040.00=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