GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P
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	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/7634			
Party : AMARNATH & SONS	Dated.	07/10/2024	Ref. Date 07/10/2024			
	Invoice Time	12:51				
	G.R. No.					
	Transport.	GLOBE QTS				
Party Station KHERTHAL	Truck No.					
Phone n	E-Way Bill No.	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL HARISH JI KUNAL	ACK No		Date: 1/1/1975 00:00			

ы	NEI. DE HARISH JI KUNAL	ACK NO	,	Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	5.00	150.00	7,000.00	0.00	10,500.00

Othe	r Charges			To	tal Qty	5	150	0.00	Basic An	ount	10,500.00
Note									Oth.Char	ges	70.00
KANT		THELI	BHADA						CGST TA	٩X	0.00
11.0	o 11.00 unt Chargeabl	e (In Wo	48.00 ords):						SGST TA	XΑ	0.00
	es Ten Thous	•	,	enty Only					Net Amo	unt	10,570.00

CGST0%+SGST0% On Rs.10500.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

	10/1		1 1 1 1							
	E-24, RAJDH	ANI KRISHI UPA	J MANI	DI, SIKA	AR ROAD,	JAIPUI	ł			
FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	OM	Ir	voice No.	SL/7634		
Party : AMARNATH & SONS					07/10/202	24 F	Ref. Date 07/10/2024			
		Invoice Time 12:51		12:51	12:51					
			G.R. No.							
			Transp	ort.	GLOBE	QTS				
Part	y Station KHERTHAL		Truck	No.						
Phone n				Bill No.						
_	NO UnRegistered		IRN No							
Broker. DL HARISH JI KUNAL				,			Date: 1/1/1975 00:00			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KALA MASUR -1		0713	5.00	150.00	7,000.00	0.00	10,500.00		

Other	Charges			Total Qty	5	150.00	Basic Amount	10,500.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 It Chargeabl	o (In Wa	48.00				SGST TAX	0.00
	-	•	Hundred Seve	entv Onlv.			Net Amount	10,570.00

CGST0%+SGST0% On Rs.10500.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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Authorised Signatory