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

FSSAI NO.12215026001442	DKOOLWAL	15@GMAIL.CO	OM	Invoice No. SL/6032			
Party: MITTAL & SONS, MURLIPU	RA	Dated.	30/08/2024	Ref. Date 30/08/2024			
		Invoice Time	15:50				
		G.R. No.					
		Transport.					
Party Station JAIPUR Phone n		Truck No.	RJ14GD9079				
		E-Way Bill No.					
GST NO 08AFWPM2762G1ZY		IRN No					
Broker. DL NAVEEN SARDA JI		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	12,500.00	0.00	3,750.0
						L	

l	Other (	Charges	lotal Qty	1	30.00	Basic Amount	3,750.00
İ	Note					Oth.Charges	4.00
۱	KANTA	MAZDURI				CGST TAX	0.00
-	2.20 Amount	2 . 20 t Chargeable (In Words ):				SGST TAX	0.00
ш		Three Thousand Seven Hundred Fifty Fo	our Only.			Net Amount	3,754.00

CGST0%+SGST0% On Rs.3750.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Lic No.: 3704/W

U L OF CURRI V

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

AI NO.12215026001442 DKOO	LWAL15@GN	AAIL.CO	1		voice N		
y : MITTAL & SONS, MURLIPURA	Invoice Time G.R. No. Transport.		30/08/2024 F		Ref. Date		
			15:50				
Party Station JAIPUR Phone n		Truck No.		RJ14GD9079			
		Bill No.					
NO 08AFWPM2762G1ZY	IRN No						
ker. DL NAVEEN SARDA JI	ACK No	)	Date :				
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
CHOULA SABUT	0/13	1.00	30.00	12,300.00	0.		
	y :MITTAL & SONS, MURLIPURA  y Station JAIPUR ne n NO 08AFWPM2762G1ZY ker. DL NAVEEN SARDA JI	y:MITTAL & SONS, MURLIPURA  Invoice G.R. N Transp y Station JAIPUR  ne n NO 08AFWPM2762G1ZY  ker. DL NAVEEN SARDA JI  Description Of Goods  Dated. Invoice G.R. N Transp Truck E-Way IRN No IRN No HSN Code	y:MITTAL & SONS, MURLIPURA  Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Other Description Of Goods  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Other Description Of Goods  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Other Description Of Goods  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Other Description Of Goods  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Other Description Of Goods  Dated.	Dated.   30/08/202   Invoice Time   15:50   G.R. No.   Transport.   Truck No.   RJ14GD   E-Way Bill No.   IRN No   IRN No   IRN No   IRN No   IRN No   Description Of Goods   Oty   Weigh   Other   Other	Dated.   30/08/2024   Finvoice Time   15:50		

 Other Charges
 Total Qty
 1
 30.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 2.20 2.20
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Three Thousand Seven Hundred Fifty Four Only.
 Net Amount

CGST0%+SGST0% On Rs.3750.00=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.

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