GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMA	IL.CO	M	Ir	nvoice No	o. SL/12155		
Party: POONAM TRADERS KISHN	NAGAD	Dated.		26/02/20)24 I	Ref. Date	26/02/2024		
		Invoice 7	īme	13:42					
	G.R. No	G.R. No.							
		rt.	SARASWATI						
Party Station KISHNAGAD Phone n		Truck No).						
		E-Way B	ill No.						
GST NO Unknown	IRN No								
Broker. DL GOVIND BROKER		ACK No				Date :	1/1/1975 00:00		
		HSN	Ο.	*** * *	ъ.	CCT			

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHOULA MOGAR(30KG)-1	071339	15.00	450.00	9,300.00	0.00	41,850.00
	Description Of Goods CHOULA MOGAR(30KG)-1	Description Of Goods Code	Code Code	Description of Goods Code Vity Weight	Description of Goods Code Code Rate	Description of Goods Code Cty Weigh Rate RATE %

Othe	r Charges		Total Qty	15	450.00	Basic Amount	41,850.00
Note						Oth.Charges	210.00
KANTA		THELI BHADA				CGST TAX	0.00
33.00 Amo u		144.00 le (In Words):				SGST TAX	0.00
	•	Thousand Sixty Only.				Net Amount	42,060.00

CGST0%+SGST0% On Rs.41850.00=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

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Partv	:POONAM TRADERS KISHNAGAD	Dated	Dated.		24 F	Ref. Date			
,	TOONAM THADEIG NOTINAGAD	Invoice	Time	13:42		Tion Date			
			G.R. No.		10.42				
		Transport.		SARAS					
Party	Station KISHNAGAD	Truck N	۱o.						
Phon		E-Way	E-Way Bill No. IRN No						
	NO Unknown	IRN No							
Broke	er. DL GOVIND BROKER	ACK No				Date :			
S.No. I	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
	CHOULA MOGAR(30KG)-1	071339	15.00	450.00	9,300.00	0.0			
Othe Note	r Charges	Total Qty	15	450.00	Basic Ar Oth.Cha				

CGST0%+SGST0% On Rs.41850.00=Tax:0.00

THELI BHADA

144.00

Bankers Details:

E. & O.E.

KANTA

33.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

33.00

Amount Chargeable (In Words):
Rupees Forty Two Thousand Sixty Only.

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

CGST TAX

SGST TAX

Net Amount