GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI	KRISHI UPA	I MANDI.	SIKAR R	COAD.	IAIPUR
	IXIXIDIII UI A,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	DIIXAIL	COAD,	MII UK

12-24, IAAJI	DITART KRISHI OLAJ MANDI, SHK	an noad, jan	UK	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice N	o. SL/3903
Party : QR CODE JAIPUR	Dated.	10/07/2024	Ref. Date	10/07/2024
	Invoice Time	13:22	*	
	G.R. No.			
	Transport.			
Party Station JAIPUR	Truck No.			
Phone n	E-Way Bill No	L		
GST NO UnRegistered	IRN No			
Broker. DL WITHOUT	ACK No		Date :	1/1/1975 00:00
S No Description Of Coods	HSN Oty	Weigh R	ate GST	Amount

5.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,000.00	0.00	2,400.00

Other Char	yes		Total Gty	30.00	Dasic Amount	۷,400.00
Note					Oth.Charges	-20.00
MUDDAT EXP	KANTA	MAZDURI			CGST TAX	0.00
- 24.00 Amount Cha	2.20 rgeable (In	2.20 Words):			SGST TAX	0.00
	•	hree Hundred Eigh	nty Only.		Net Amount	2,380.00
					+	

Total Oty

CGST0%+SGST0% On Rs.2400.00=Tax:0.00

Bankers Details:

Other Charges

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

20 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

Part	y :QR CODE JAIPUR	Dated		10/07/202	24 R	ef. Date	
	,	Invoid	e Time	13:22			
		G.R. N					
		Trans					
Part	y Station JAIPUR	Truck	No.				
	ne n	E-Way	Bill No.				
GST NO UnRegistered Broker. DL WITHOUT	IRN No	IRN No					
	ACK N	ACK No					
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,000.00	0.	
Note MUDD	er Charges SAT EXP KANTA MAZDURI 4,00 2.20 2.20	Total Qt	/ 1		Basic An Oth.Cha CGST T <i>i</i>	rges	

Rupees Two Thousand Three Hundred Eighty Only.

CGST0%+SGST0% On Rs.2400.00=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

Net Amount