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 UPAJ MANDI, SIKAR ROAD, JAIPUR

DKOOLWAL15@GMAIL.COM Invoice No. SL/6857 FSSAI NO.12215026001442 Party:BHAGWAN DAS MAVARAM Dated. 19/09/2024 Ref. Date 19/09/2024 Invoice Time 15:37 G.R. No. Transport. **SARASWATI** Truck No. **Party Station AJMER** E-Way Bill No. Phone n IRN No **GST NO Unknown** Broker. DL GOVIND BROKER **ACK No** Date: 1/1/1975 00:00 HCM

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	20.00	600.00	8,400.00	0.00	50,400.00

Other 0	Charges		lotal Qty	20	600.00	Basic Amount	50,400.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00 Amount	44.00 Chargeable	192.00 e (In Words):				SGST TAX	0.00
	-	and Six Hundred Eighty	Only.			Net Amount	50,680.00

CGST0%+SGST0% On Rs.50400.00=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 BILL C

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	L15@GMAIL.COM				Invoice N	
Party: BHAGWAN DAS MAVARAM			Datou.		19/09/2024 Re		Ref. Date	
					15:37			
			Transport.		SARAS			
Party Station AJMER Phone n GST NO Unknown		Truck No.						
			E-Way	Bill No.				
			IRN No					
Broker. DL GOVIND BROKER			ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHOULA MOGAR(30KG)-1		071339	20.00	600.00	8,400.00	0.0	

Other	Charges		Tota	l Qty	20	600.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI BHADA					CGST TA	λX
44.00	44.00	192.00					SGST TA	·Χ
Amoun	t Chargeabl	e (In Words):						
Rupees Fifty Thousand Six Hundred Eighty Only.						Net Amo	unt	

CGST0%+SGST0% On Rs.50400.00=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