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/11533 FSSAI NO.12215026001442 Party: RAMESH & SONS CHOTI CHOPAD Dated. 09/02/2024 Ref. Date 09/02/2024 Invoice Time 11:47 G.R. No. SHOP NO. 5, GANGORI BAZAR, GANGORI Transport. BAZAR, Jaipur, Rajasthan, 302001 Truck No. **RJ14PB9687 Party Station JAIPUR** E-Way Bill No. Phone n

IRN No GST NO 08AAHPT2990D1ZG

Broker. DL GOVIND BROKER ACK No Date: 1/1/1975 00:00

						Duto : 1/1/17/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOTH SABUT	071339	5.00	150.00	8,050.00	0.00	12,075.00		
2	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	9,500.00	0.00	28,500.00		
Oth	er Charges	Total Qtv	15	450.00	Basic An	ount	40,575.00		

Other 0	onarges	Total Qty	15	450.00	Dasic Amount	40,373.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00 Amount	33.00 Chargeable (In Words):				SGST TAX	0.00
	Forty Thousand Six Hundred Forty One	Only.			Net Amount	40.641.00

CGST0%+SGST0% On Rs.40575.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

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. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	L15@GMAIL.COM				
Party : RAMESH & SONS CHOTI CHOPAD	Dated.	09/02/2024	Ref. Date			
	Invoice Time	11:47	•			
SHOP NO. 5, GANGORI BAZAR, GANGORI	G.R. No.					
BAZAR, Jaipur, Rajasthan, 302001	Transport.					
Party Station JAIPUR	Truck No.	RJ14PB9687				
Phone n	E-Way Bill No).				
GST NO 08AAHPT2990D1ZG	PT2990D1ZG IRN No					
Broker. DL GOVIND BROKER	ACK No		Date :			
	HCM		CCT			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOTH SABUT	071339	5.00	150.00	8,050.00	0.0	
2	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	9,500.00	0.0	

Other	Charges	To	tal Qty	15	450.00	Basic Am	ount	l
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	٩X	Ī
33.00 Amoun	33.00 at Chargeable (In Words):					SGST TA	λX	L
	s Forty Thousand Six Hundr	ed Forty One On	lv			Net Amo	unt	l

CGST0%+SGST0% On Rs.40575.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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