GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588 Lic No.: 3704/W

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4052 FSSAI NO.12215026001442 Party: PREMCHAND & COMPANY 7737329242 Dated. 13/07/2024 Ref. Date 13/07/2024 Invoice Time 13:48 G.R. No. Transport. **SHIVRAJ**

IRN No

Party Station NIWAI

Phone n

GST NO 08ABHP.J5034H1ZR

Broker. DL RAMLAL JI **ACK No**

Truck No. RJ29GA2453 E-Way Bill No.

Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	7,900.00	0.00	11,850.00			
2	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	9,100.00	0.00	13,650.00			

Other (Charges	lotal Qty	10	300.00	Basic Amount	25,500.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00	22.00				SGST TAX	0.00
Amoun	t Chargeable (In Words):					
Rupees	Twenty Five Thousand Five Hundred Fo	rty Four Only	'.		Net Amount	25,544.00

CGST0%+SGST0% On Rs.25500.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWA	L15@GMAIL.C	Invoice N	
Party:PREMCHAND & COMPANY 7737329242	Dated.	13/07/2024	Ref. Date
	Invoice Time	13:48	-
	G.R. No.		
	Transport.	SHIVRAJ	
Party Station NIWAI	Truck No.	RJ29GA2453	
Phone n	E-Way Bill No		
GST NO 08ABHPJ5034H1ZR	IRN No		
Broker. DL RAMLAL JI	ACK No		Date :

Broker. DL RAMLAL JI		ACK No	ACK No			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	7,900.00	0.0
2	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	9,100.00	0.0

Other	Charges	To	tal Qty	10	300.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	٩X	
22.00 Amoun	22.00 nt Chargeable (In Words):					SGST TA	λX	
Runees Twenty Five Thousand Five Hundred Forty Four Only					Net Amo	unt		

CGST0%+SGST0% On Rs.25500.00=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