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	LAIDIID

E-24, KAJDHANI KK	isin of as mandi, sin	AK KOAD, JAI	IUK			
FSSAI NO.12215026001442 DK0	OM	Invoice No. SL/1225				
Party: RATAN LAL SHARMA, RAMGANJ	Dated.	29/04/2024	Ref. I	Date 29/04/2024		
	Invoice Time	18:39				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.					
Phone n	E-Way Bill No).				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL WITHOUT	ACK No		Da	ate: 1/1/1975 00:00		
S.No. Description Of Goods	HSN Qty	Weigh R	tate GST	Amount		

5.No.	Description Of Goods	Code	Qty	weigh	Kate	RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	4.00	120.00	8,800.00	0.00	10,560.00

Other	Charges	Total Qty	4	120.00	Dasic Amount	10,300.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amoun	8 . 80 at Chargeable (In Words):				SGST TAX	0.00
	Ten Thousand Five Hundred Seventy Eig	nht Only			Net Amount	10.578.00
. iapoot	i i i i i i i i i i i i i i i i i i i	, Oy.			INCL AIIIUUIIL	10.576.00

CGST0%+SGST0% On Rs.10560.00=Tax:0.00

Bankers Details:

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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BU L OF OUR

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Party: RATAN LAL SHARMA, RAMGA		Dated.	Dated.		24 R	Ref. Date	
	•	Invoice	Time	18:39			
		G.R. No).				
		Transport.					
Party	y Station JAIPUR	Truck N	lo.				
	hone n E-Way Bill No.						
GST	NO UnRegistered	IRN No					
	Ker. DL WITHOUT	ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHOULA MOGAR(30KG)-1	071339	4.00	120.00	8,800.00	0.0	
Othe	er Charges	Total Qty	4	120.00	Basic An	nount	
		lotal Qty	4	120.00			
Note					Oth.Cha	rges	
KANT	A MAZDURI				CGST T	A \/	

CGST0%+SGST0% On Rs.10560.00=Tax:0.00

Rupees Ten Thousand Five Hundred Seventy Eight Only.

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.

Amount Chargeable (In Words):

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