GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

	I. SIKAR ROAD	

E-24, KAJDIIA	u ixidini di aj mandi, biix	an noad, jan	OK	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/4252		
Party: CHIRMOLI MANOHAR	Dated.	18/07/2024	Ref. Date 18/07/2024	
	Invoice Time	15:43		
	G.R. No.			
	Transport.	BALI		
Party Station BAYANA	Truck No.			
Phone n	E-Way Bill No			
GST NO UnRegistered	IRN No			
Broker. DL ASHISH KHANDELWAI	ACK 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	10.00	300.00	7,850.00	0.00	23,550.00

Other	Charges			Total Qty	10	300.00	Basic Amount	23,550.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 It Chargeabl	e (In Wo	96.00 ords):				SGST TAX	0.00
	•	•	,	ndred Ninety Only.			Net Amount	23,690.00

CGST0%+SGST0% On Rs.23550.00=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. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158 PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@	GM	IAIL.CO	M	In	voice N			
Party: CHIRMOLI MANOHAR		Date			18/07/2024		Ref. Date			
		Invo			15:43					
		G.R. N		o.						
			Transport.		BALI					
Part	y Station BAYANA	Truc	Truck No.							
Pho	=	E-W	ay	Bill No.						
_	NO UnRegistered	IRN	IRN No							
Brol	ker. DL ASHISH KHANDELWA	ACK	No				Date :			
S.No.	Description Of Goods	HSN Code		Qty	Weigh	Rate	GST RATE %			
1	CHOULA MOGAR(30KG)-1	0713	39	10.00	300.00	7,850.00	0.0			

Other Charges 300.00 Basic Amount Total Qty 10 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words): Rupees Twenty Three Thousand Six Hundred Ninety Only. **Net Amount**

CGST0%+SGST0% On Rs.23550.00=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