GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	COM	Invoice No. SL/3586
Party: MURARI & COMPANY SIKAND	ARA Dated.	03/07/2024	Ref. Date 03/07/2024
	Invoice Time	18:05	
	G.R. No.		
	Transport.	ARAWALI	
Party Station SIKANDARA	Truck No.		
Phone n	E-Way Bill N	0.	
GST NO Unknown	IRN No		
Broker. DL PREM NARAYAN SINGH	AL 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	34.00	1,020.00	9,100.00	0.00	92,820.00

Other	Charges		Total Qty	34	1,020.0	Basic Amount	92,820.00
Note						Oth.Charges	476.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
74.80 <b>Amou</b>	74.80 nt Chargeabl	326.40 e (In Words ):				SGST TAX	0.00
	•	ee Thousand Two Hundr	ed Ninety Six Only	<b>'</b> .		Net Amount	93,296.00

CGST0%+SGST0% On Rs.92820.00=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 OF SUPPLY

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

ed. bice Time No. hsport. ck No. ay Bill No No No Qty 34.00	ARAWA	<b>LI</b> Rate	Date: GST RATE % 0.
. No. nsport. ck No. ay Bill No No Qty	ARAWA	Rate	GST RATE %
nsport. ck No. ay Bill No No	Weigh	Rate	GST RATE %
ck No.  ay Bill No  No  Qty	Weigh	Rate	GST RATE %
Ay Bill No No No Qty	Weigh		GST RATE %
No No Qty	Weigh		GST RATE %
No Qty			GST RATE %
Qty			GST RATE %
Qty			RATE %
34.00	1,020.00	9,100.00	0.

**Other Charges** 1,020.0 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 74.80 74.80 326.40 SGST TAX Amount Chargeable (In Words ): Rupees Ninety Three Thousand Two Hundred Ninety Six Only. **Net Amount** 

CGST0%+SGST0% On Rs.92820.00=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

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Authorise