GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

GST NO UnRegistered

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJDIIANI KKISIII UI AJ MANDI, SIKAK KOAD, JAII UK	E-24, RAJDHANI KRISHI	UPAJ MANDI, SIKAR	ROAD, JAIPUR
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DKOOLWAL15@GMAIL.COM Invoice No. SL/13222 FSSAI NO.12215026001442 Party: SHRI GOVINDAM TRADING CO ROAD NO Dated. 21/03/2024 Ref. Date 21/03/2024 Invoice Time 14:37 G.R. No. Transport. Truck No. 7212 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No

Broker. DL BHAGWAN JI LADDA ACK No Date: 1/1/1975 00:00

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHOULA MOGAR(30KG)-1	071339	1.00	30.00	10,000.00	0.00	3,000.00
ay Ohamaa	Total Oty		20.00	Bacia An	nount	3 000 00
	CHOULA MOGAR(30KG)-1	CHOULA MOGAR(30KG)-1 071339	Description of Goods Code Cty	CHOULA MOGAR(30KG)-1 071339 1.00 30.00	CHOULA MOGAR(30KG)-1 071339 1.00 30.00 10,000.00	CHOULA MOGAR(30KG)-1 071339 1.00 30.00 10,000.00 0.00

Otner	Cnarges	i otal Qty	1	30.00	basic Amount	3,000.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeable (In Words):				SGST TAX	0.00
	Three Thousand Four Only.				Net Amount	3,004.00

CGST0%+SGST0% On Rs.3000.00=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

<u>LL OF SUPPLY</u>

RADHEY ENTERPRISES

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

E-24, Mijbini ii KKisiii Ci i	1 1111 111 11D	1, 01111	in nond,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•	
FSSAI NO.12215026001442 DKOOLWAI	.15@GM	lr	Invoice N			
5		Dated. 21/03/2024		4 F	Ref. Date	
		Time	14:37			
		G.R. No.				
	Transport.					
Party Station JAIPUR	Truck No. 7212					
Phone n	E-Way Bill No.					
GST NO UnRegistered						
Broker. DL BHAGWAN JI LADDA	ACK No				Date :	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	10,000.00	0.0	

Other Charges			otal Qty	1	30.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	λX	
2.20 Amo	2.20 unt Chargeable (In Words):					SGST TA	λX	
	ees Three Thousand Four Only.					Net Amo	unt	

CGST0%+SGST0% On Rs.3000.00=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

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