GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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, JAIPUR

FSSAI NO.12215026001442	DKOOI	LWAL15@GMAIL.C	OM	Invoice No. SL/9506				
Party: ISHWARMAL BHAGWAN	SAHAI	Dated.	07/11/2024	Ref. Date 07/11/2024				
BANDIKUI		Invoice Time	15:33	3				
		G.R. No.						
		Transport.	BALI					
Party Station BANDIKUI Phone n		Truck No.						
		E-Way Bill No	L					
GST NO Unknown		IRN No						
Broker. DL JAI SEWANI		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	5.00	150.00	7,800.00	0.00	11,700.00

Oth	er Charges			To	tal Qty	5	150.00	Basic Am	ount	11,700.00
Note								Oth.Char	ges	70.00
KANT		THELI	BHADA					CGST TA	XA	0.00
11.0 Amo	0 11.00 unt Chargeabl	e (In Wo	48.00 ords):					SGST TA	ΑX	0.00
	•	•	,		O-de				_	
Rupe	ees Eleven Tho	ousana S	even Hunarea	Seventy	Only.			Net Amo	unt	11,770.00

CGST0%+SGST0% On Rs.11700.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	Invoice No. SL/9506					
Party: ISHWARMAL BHAGWAN S	AHAI	Dated.	07/11/2024	Ref. Date 07/11/2024				
BANDIKUI		Invoice Time	15:33					
		G.R. No.						
		Transport.	BALI					
Party Station BANDIKUI		Truck No.						
Phone n		E-Way Bill No	-					
GST NO Unknown		IRN No						
Broker. DL JAI SEWANI		ACK No		Date: 1/1/1975 00:00				

	O. BE OA GEWAII	7011110	•			Date . 1/	1/17/5 00.0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	7,800.00	0.00	11,700.0

Other C	Charges			Total Qty	5	150.00	Basic Amount	11,700.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI					CGST TAX	0.00
11.00	11.00 Chargeabl	e (In Wo	48.00				SGST TAX	0.00
	-	•	,	Seventy Only.			Net Amount	11,770.00
							l J	l

CGST0%+SGST0% On Rs.11700.00=Tax:0.00

Bankers Details:

E. & O.E.

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