GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3768 FSSAI NO.12215026001442 Party: SHYAM & CO. Dated. 06/07/2024 Ref. Date 06/07/2024 Invoice Time 18:16 G.R. No. Transport. **JAIPUR DAUSHA** Truck No. **Party Station BANDIKUI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL DAMODAR JI 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	9,100.00	0.00	13,650.00
Oth	er Charges To	ntal Otv	5	150 00	Basic An	nount	13.650.00

Otner	Cnarges			rotal Qty	5	150.00	Dasic Amount	13,650.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	Amount Chargeable (In Words ):							
Rupees Thirteen Thousand Seven Hundred Twenty Only.					Net Amount	13,720.00		

CGST0%+SGST0% On Rs.13650.00=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

ANOPG4101P PAN No.

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 06/07/2024 Ref. Date Party:SHYAM & CO. Dated. Invoice Time 18:16 G.R. No. Transport. **JAIPUR DAUSHA** Truck No. Party Station BANDIKUI E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL DAMODAR JI ACK No Date: HSN

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	9,100.00	0.0

**Other Charges** 150.00 Basic Amount **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words ): Rupees Thirteen Thousand Seven Hundred Twenty Only. **Net Amount** 

CGST0%+SGST0% On Rs.13650.00=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