GST NO 08ANQPG4101P1ZP

ANQPG4101P 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

FSSAI NO.12215026001442 DKC	OOLWAL	.15@GMAIL.C	OM	Invoice No. SL/12741			
Party : DEVA ASHISH ENTERPRISES PR	ATAP	Dated.	11/03/2024	Ref. Date 11/03/2024			
NAGAR		Invoice Time	14:11				
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.	RJ14GL1300				
Phone n		E-Way Bill No	-				
GST NO UnRegistered		IRN No					
Broker. DL GOVIND NATANI		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	1.00	30.00	10,050.00	0.00	3,015.00
	_						0.015.63
Oth	er Charges T	otal Qty	1	30.00	Basic Am	nount	3,015.00

Other C	niai yes	Total Gty	•	30.00	Baolo 7 Illioant	0,010.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2.20 Chargeable (In Words):				SGST TAX	0.00
	Three Thousand Nineteen Only.				Net Amount	3,019.00
						-,

CGST0%+SGST0% On Rs.3015.00=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

ANQPG4101P PAN No.

FSSAI NO.12215026001442

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

Party: DEVA ASHISH ENTERPRISES PRATAP		Dated.		11/03/2024 F			
NAGAR	Invoice Time G.R. No.		14:11				
Party Station JAIPUR Phone n GST NO UnRegistered		Transport. Truck No.		RJ14GL1300			
							Bill No.
		IRN No					
		ker. DL GOVIND NATANI	ACK No				Date :
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
CHOULA MOGAR(30KG)-1	071339	1.00	30.00	10,050.0	0.0		
	NAGAR y Station JAIPUR ne n NO UnRegistered ker. DL GOVIND NATANI Description Of Goods	NAGAR Invoice G.R. No Transp y Station JAIPUR ne n NO UnRegistered ker. DL GOVIND NATANI Description Of Goods Invoice G.R. No Transp Truck N E-Way IRN No HSN Code	NAGAR Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No NO UnRegistered ker. DL GOVIND NATANI Description Of Goods Invoice Time G.R. No. E-Way Bill No. IRN No IRN No IRN No Ode Qty	NAGAR Invoice Time 14:11 G.R. No. Transport. Truck No. RJ14GL1 E-Way Bill No. IRN No IRN No ACK No Description Of Goods IRSN Code Qty Weigh	NAGAR Invoice Time 14:11 G.R. No. Transport. Truck No. RJ14GL1300 E-Way Bill No. IRN No NO UnRegistered ker. DL GOVIND NATANI Description Of Goods Invoice Time 14:11 G.R. No. Transport. Truck No. RJ14GL1300 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate		

Other Charges Total Qty 30.00 Basic Amount Oth.Charges Note **CGST TAX** KANTA MAZDURI 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Three Thousand Nineteen Only. **Net Amount**

CGST0%+SGST0% On Rs.3015.00=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