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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11645 FSSAI NO.12215026001442 Party: RAMESH & SONS CHOTI CHOPAD Dated. 12/02/2024 Ref. Date 12/02/2024 Invoice Time 11:26 G.R. No. SHOP NO. 5, GANGORI BAZAR, GANGORI Transport. BAZAR, Jaipur, Rajasthan, 302001 Truck No. **RJ14EB9687 Party Station JAIPUR** E-Way Bill No. Phone n

GST NO 08AAHPT2990D1ZG

Broker. DL GOVIND BROKER ACK No Date: 1/1/1975 00:00

S No Description Of Goods HSN Oty Weigh Rate GST Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	11.00	330.00	9,550.00	0.00	31,515.00

Otner (cnarges	rotal Qty	11	330.00	basic Amount	31,515.00
Note					Oth.Charges	48.00
KANTA	MAZDURI				CGST TAX	0.00
24.20	24.20				SGST TAX	0.00
Amount	: Chargeable (In Words):				00.01 17.01	0.00
Rupees	Thirty One Thousand Five Hundred Sixty	y Three Only.			Net Amount	31,563.00

CGST0%+SGST0% On Rs.31515.00=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

OOO OO Pagia Amaunt

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 12/02/2024 Ref. Date Party: RAMESH & SONS CHOTI CHOPAD Dated. Invoice Time 11:26 G.R. No. SHOP NO. 5, GANGORI BAZAR, GANGORI Transport. BAZAR, Jaipur, Rajasthan, 302001 Truck No. **RJ14EB9687** Party Station JAIPUR E-Way Bill No. Phone n IRN No GST NO 08AAHPT2990D1ZG

Broker. DL GOVIND BROKER		ACK	ACK No			
S.No.	Description Of Goods	HSN Code		Weigh	Rate	GST RATE %
1	CHOULA MOGAR(30KG)-1	0713.		330.00		

 Other Charges
 Total Qty
 11
 330.00 Basic Amount

 Note
 Oth. Charges

 KANTA 24.20
 24.20 Amount Chargeable (In Words):
 CGST TAX

 Rupees Thirty One Thousand Five Hundred Sixty Three Only.
 Net Amount

CGST0%+SGST0% On Rs.31515.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

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Authorise