GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/11523 FSSAI NO.12215026001442 Party: RATAN LAL SHARMA, RAMGANJ Dated. 08/02/2024 Ref. Date 08/02/2024 Invoice Time 16:38 G.R. No. Transport. Truck No. **SELF Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered Broker. DL WITHOUT 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	9,700.00	0.00	14,550.00
1		l					

Other	Charges	Total Qty	Э	150.00	Dasic Amount	14,550.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 t Chargeable (In Words):				SGST TAX	0.00
	Fourteen Thousand Five Hundred Sever	aty Two Only				44.550.00
nupees	rounteen mousand rive numbed Seven	ity Two Offiy.			Net Amount	14,572.00

CGST0%+SGST0% On Rs.14550.00=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

150 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKO	DLWAL15@GM	IAIL.CO	OM	In	voice N		
Party:RATAN LAL SHARMA,RAMGANJ		Dated.	Dated.		24 R	Ref. Date		
		Invoice	Time	16:38				
		G.R. No	G.R. No. Transport. Truck No.					
Party	y Station JAIPUR	Truck I			SELF			
Pho	ne n	E-Way Bill No.						
GST NO UnRegistered Broker. DL WITHOUT		IRN No						
		ACK No Da						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	9,700.00	0.0		
Oth	er Charges	Total Qty	5	150.00	Basic An	nount		

Note

KANTA MAZDURI

11.00 11.00

Amount Chargeable (In Words):

Rupees Fourteen Thousand Five Hundred Seventy Two Only.

Note Oth.Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.14550.00=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