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

FSSA	I NO.12215026001442 DKO	OLWAL15@GM	IAIL.CO	OM	In	voice No.	SL/6802		
Part	y :JAFFUR HAGI TODABHIM	Dated.	Dated. Invoice Time G.R. No.)24 R	ef. Date 1	8/09/2024		
		Invoice			14:53				
		G.R. No							
		Transport.		BALI					
Part	y Station TODABHEEM	Truck I	Truck No.						
Pho		E-Way	E-Way Bill No.						
GST	NO UnRegistered	IRN No							
	ker. DL SANTOSH KHANDELWAL	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	2.00	60.00	11,650.00	0.00	6,990.00		
Oth	er Charges	Total Qty	2	60.00	Basic An		6,990.00		
NOte)				Oth.Chai	rges	28.00		

•	ou. 900		. o.a. a.y		l '
Note				Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA		CGST TAX	0.00
4.40	4 . 40 t Chargeabl	19.20 e (In Words):		SGST TAX	0.00
	-	usand Eighteen Only.		N-4 A	7.040.00
nupees	Seven Ino	usanu Lighteen Only.		Net Amount	7,018.00

CGST0%+SGST0% On Rs.6990.00=Tax:0.00

Bankers Details:

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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W BIL

Invoice Ty
Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

		OOLWAL15@GI		OM 18/09/202		voice N	
Party: JAFFUR HAGI TODABHIM			Dated.		24 R	ef. Date	
			Invoice Time		14:53		
		G.R. N					
			Transport.		BALI		
Party Station TODABHEEM Phone n GST NO UnRegistered		Truck	Truck No.				
		E-Way	E-Way Bill No.				
		IRN No	IRN No				
	Ker. DL SANTOSH KHANDELWAL	ACK N	0			Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	11,650.00	0.0	
Oth	er Charges	Total Otv	, 2	60.00	Basic An	nount	

Other Charges Total Qty **60.00** Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Seven Thousand Eighteen Only. **Net Amount**

CGST0%+SGST0% On Rs.6990.00=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