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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11752 FSSAI NO.12215026001442 Party: YASH VIJAY & CO. KUKARKHEDA MANDI Dated. 13/02/2024 Ref. Date 13/02/2024 Invoice Time 16:10 G.R. No.

> Transport. Truck No. **RJ14EQ8007**

Party Station JAIPUR E-Way Bill No.

Phone n

IRN No **GST NO 08EJUPK8296P1ZP**

Broker. DL HARISH JI SATYAPRAKASH **ACK No** Date: 1/1/1975 00:00

				i			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	6,500.00	0.00	19,500.00
Oth	er Charges To	otal Otv	10	300.00	Basic Am	ount	19,500.00

Other	Charges	rotal Qty	10	300.00	Dasic Amount	19,500.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00	22.00				SGST TAX	0.00
Amoun	t Chargeable (In Words):				JUGI IAX	0.00
Rupees	Nineteen Thousand Five Hundred Forty F	our Only.			Net Amount	19.544.00

CGST0%+SGST0% On Rs.19500.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	.15@GN	IAIL.CO	OM	Invoice N
Party: YASH VIJAY & CO. KUKARK	HEDA MANDI	Dated.		13/02/2024	Ref. Date
		Invoice	Time	16:10	
		G.R. N	0.		
		Transp	ort.		
Party Station JAIPUR		Truck I	No.	RJ14EQ800	7
Phone n		E-Way	Bill No.		
GST NO 08EJUPK8296P1ZP		IRN No			
Broker. DL HARISH JI SATYAPRAKA	KASH	ACK No)		Date :
				1	

Broker. DL HARISH JI SATYAPRAKASH		ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	6,500.00	0.0	

Other	Charges	To	tal Qty	10	300.00	Basic Am	ount	ĺ
Note						Oth.Char	ges	ĺ
KANTA	MAZDURI					CGST TA	٩X	l
22.00	22.00 nt Chargeable (In Words):					SGST TA	X	Ī
Rupees Nineteen Thousand Five Hundred Forty Four Only.					Net Amo	unt	ĺ	

CGST0%+SGST0% On Rs.19500.00=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