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 DAIDHAMI	IZDICITI LIDA I MANIDI	CIVAD DOAD TAIDUD
E-24. KAJIDHANI	KRISHI UPAJ MANDI.	SIKAK KUAD, JAIPUK

, =	INI KKISIII UI AJ MANDI, SIKA	, -				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/6138				
Party: VINOD SALES LALSOT	Dated.	02/09/2024	Ref. Date 02/09/2024			
	Invoice Time	15:35				
	G.R. No.					
	Transport.	BALI				
Party Station LALSOT	Truck No.					
Phone n	E-Way Bill No.					
GST NO 08ANWPA5698M1ZZ	IRN No					
Broker. DL HANUMAN BROKER	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	7,700.00	0.00	11,550.00

- (Other (Charges			lotal Qty	5	150.00	Basic Amount	11,550.00
1	Vote							Oth.Charges	70.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	11.00 ∆mount	11.00 Chargeabl	e (In Wo	48.00 ords):				SGST TAX	0.00
		-	•	Six Hundred Two	enty Only.			Net Amount	11,620.00

CGST0%+SGST0% On Rs.11550.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	.15@GM	AIL.CO	DΜ	In	voice N	
Party	:VINOD SALES LALSOT		Dated.		02/09/2024 R		Ref. Date	
			Invoice Time		15:35			
			G.R. No).				
			Transport.			BALI		
Party	y Station LALSOT		Truck N	lo.				
Phor	ne n		E-Way I	Bill No.				
GST	NO 08ANWPA5698M1ZZ		IRN No					
	er. DL HANUMAN BROKER		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHOULA MOGAR(30KG)-1		071339	5.00	150.00	7,700.00	0.0	
Othe	er Charges	Тс	tal Qty	5	150.00	Basic Ar Oth.Cha		

Rupees Eleven Thousand Six Hundred Twenty Only. CGST0%+SGST0% On Rs.11550.00=Tax:0.00

Bankers Details:

E. & O.E.

11.00

SBI V.K.I.AREA, JAIPUR

11.00

Amount Chargeable (In Words):

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.

48.00

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

Net Amount