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

Party Station BAIRATH

E-Way Bill No.

Phone n

GST NO Unknown

IRN No

Broker. DL NARESH 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	7.00	210.00	9,500.00	0.00	19,950.00
Ī							
0.1	T	4-1-04		040.00	Dagia Am	o unt	10.050.00
Oth	er Charges To	otal Qtv	7	210.00	Basic Am	ount	19,950.0

Other	Charges	Total Qty	1	210.00	Dasic Amount	19,930.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40	15.40				SGST TAX	0.00
Amoun	t Chargeable (In Words):				00.01 17.51	0.00
Rupees	Nineteen Thousand Nine Hundred Eighty	y One Only.			Net Amount	19.981.00

CGST0%+SGST0% On Rs.19950.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 15/02/2024 Ref. Date Party: MITTAL PROVISION STORE, BAIRATH Dated. Invoice Time 16:38 G.R. No. Transport. Truck No. RJ52GA9883 Party Station BAIRATH E-Way Bill No. Phone n IRN No **GST NO Unknown** Broker DI NABESH KHANDEI WAI

Broker. DL NARESH KHANDELWAL		ACK No	ACK No			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
	CHOULA MOGAR(30KG)-1	071339	7.00	210.00		0.0

 Other Charges
 Total Qty
 7
 210.00 Basic Amount

 Note
 Oth.Charges

 KANTA 15.40
 CGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Nineteen Thousand Nine Hundred Eighty One Only.
 Net Amount

CGST0%+SGST0% On Rs.19950.00=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.

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