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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/3175				
Party : KAILASH CHAND GIRIRAJ PI	RASAD	Dated.	24/06/2024	Ref. Date 24/06/2024				
		Invoice Time	12:12					
		G.R. No.						
		Transport.						
Party Station LALSOT		Truck No.	RJ14GL1533					
Phone n GST NO 08ABIPA1263G1Z2		E-Way Bill No						
		IRN No						
Broker. DL SANTOSH KHANDELWA	AL	ACK No		Date: 1/1/1975 00:00				

						Duto : 1/	1/1//2 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	9,100.00	0.00	13,650.00
1						1 .	

Other	Charges		To	tal Qty	5	150.	. 00 B	asic An	ount	13,6	50.00
Note							0	th.Char	ges	2	22.00
KANTA	MAZDURI						С	GST TA	λX		0.00
11.00 Amoun	11.00 nt Chargeable	(In Words):					S	GST TA	λX		0.00
	•	ousand Six Hundre	d Seventy T	wo Only			N	et Amo	unt	13.67	2.00

CGST0%+SGST0% On Rs.13650.00=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

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWA	AL15@GM	AIL.CO	OM	In	voice N		
Part	y :KAILASH CHAND GIRIRAJ	PRASAD	Dated.		24/06/2024 F		Ref. Date		
			Invoice	Time	12:12				
			G.R. No) .					
			Transport.		RJ14GL1533				
Party Station LALSOT Phone n			Truck N	lo.					
			E-Way I	Bill No.					
_	NO 08ABIPA1263G1Z2		IRN No	IRN No					
Brol	ker. DL SANTOSH KHANDEL	WAL	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	9,100.00	0.0		

Other Charges 150.00 Basic Amount Total Qty 5 Oth.Charges Note **CGST TAX** KANTA MAZDURI 11.00 11.00 SGST TAX Amount Chargeable (In Words): Rupees Thirteen Thousand Six Hundred Seventy Two Only. **Net Amount**

CGST0%+SGST0% On Rs.13650.00=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