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	DKOOLWA	L15@GMAIL.CO	OM	Invoice No. SL/2070
Party: SANWARIA SALES CORPORA	ATION SP	Dated.	20/05/2024	Ref. Date 20/05/2024
MANDI		Invoice Time	13:39	
		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.	1783	
Phone n GST NO 08AFCFS7148Q1Z6		E-Way Bill No.		
		IRN No		
Broker. DL GOVIND BROKER		ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	7.00	210.00	7,250.00	0.00	15,225.00

Other	Charges	Total Qty	7	210.00	Basic Amount	15,225.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40 <b>Amoun</b>	15.40 nt Chargeable (In Words ):				SGST TAX	0.00
	Fifteen Thousand Two Hundred Fif	ty Six Only.			Net Amount	15.256.00

CGST0%+SGST0% On Rs.15225.00=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

			L15@GM	IAIL.CC			voice N	
Party :SANWARIA SALES CORPORATION SP MANDI  Party Station JAIPUR  Phone n		ON SP	Invoice Time G.R. No. Transport. Truck No.				Ref. Date	
					13:39			
					1783			
			E-Way Bill No.					
GST	NO 08AFCFS7148Q1Z6		IRN No					
Brol	ker. DL GOVIND BROKER		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOTH SABUT		071339	7.00	210.00	7,250.00	0.0	
Oth	er Charges	7	Total Qty	7	210.00	Basic An	nount	

Oth.Charges Note MAZDURI **CGST TAX** KANTA 15.40 15.40 SGST TAX Amount Chargeable (In Words ): Rupees Fifteen Thousand Two Hundred Fifty Six Only. **Net Amount** 

CGST0%+SGST0% On Rs.15225.00=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