08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

	THE C		D1 , D111	111 110/110,	JIIII C				
FSSAI NO.12215026001442	OKOOLWA	AL15@GN	IAIL.C		Invoice No. SL/10766				
Party : SANWARIA SALES CORPORAT MANDI	TION SP	Dated. 04/12/202 Invoice Time 13:56 G.R. No. Transport. Truck No. 8970		04/12/2024 Ref. Date 04/12/2 13:56					
Party Station JAIPUR				8970					
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		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	7,100.00	0.00	21,300.00

Otner C	narges	rotal Qty	10	300.00	Basic Amount	21,300.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amount	22.00 Chargeable (In Words):				SGST TAX	0.00
	Twenty One Thousand Three Hundred F	orty Four On	ly.		Net Amount	21,344.00

CGST0%+SGST0% On Rs.21300.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

	RADHEYE								
FSSA	E-24, RAJDHANI KRISHI UP I NO.12215026001442 DKOOLWA					k Ivoice No.	SI /10766		
Party:SANWARIA SALES CORPORATION SP		Dated.					Ref. Date 04/12/2024		
MANDI				13:56					
		G.R. N	0.						
			Transport.						
Party Station JAIPUR		Truck No.		8970					
Phor		E-Way Bill No.							
	NO 08AFCFS7148Q1Z6	IRN No							
Brok	er. DL GOVIND BROKER	ACK No)			Date: 1/	1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
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Other	Charges	Total Qty	10	300.00	Basic Amount	21,300.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amour	22.00 at Chargeable (In Words):				SGST TAX	0.00
	Twenty One Thousand Three Hundre	ed Forty Four Or	ıly.		Net Amount	21,344.00

CGST0%+SGST0% On Rs.21300.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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