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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4589 FSSAI NO.12215026001442 Party: RAJENDRA KUMAR VIJAY KUMAR Dated. 27/07/2024 Ref. Date 27/07/2024 Invoice Time 13:10 G.R. No. Transport. **SURASAHI** Truck No. Party Station SIWAD E-Way Bill No. Phone n

GST NO UnRegistered

Broker. DL GOPAL

IRN No **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	3.00	90.00	10,500.00	0.00	9,450.00	
						.		

Other	Charges		Total Qty	3	90.00	Basic Amount	9,450.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 It Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	-	sand Four Hundred Nine	ety Two Only.			Net Amount	9,492.00

CGST0%+SGST0% On Rs.9450.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	DKOOLWAL15@GMAIL.COM				Invoice N		
Party: RAJENDRA KUMAR VIJAY KUMAR		Dated.		27/07/202	24	Ref. Date		
		Invoice Time		13:10				
		G.R. No	э.					
		Transport.		SURASAHI				
Party Station SIWAD		Truck I	No.					
Phone n		E-Way						
GST NO UnRegistered		IRN No						
Broker. DL GOPAL		ACK No				Date :		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1 CHOULA MOGAR(30KG)-1		071339	3.00	90.00	10,500.0	0.0		

Other Charges		Total Qt	y 3	90.00	Basic Amount			
Note						Oth.Char	ges	
KANT		THELI BHADA					XΑ	
6.60	6.60	28.80				SGST TA	λX	_
Amount Chargeable (In Words): Runees Nine Thousand Four Hundred Ninety Two Only						Net Amo	unt	_

CGST0%+SGST0% On Rs.9450.00=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