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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OLWAL15@GMAIL.COM				
Party : HEERA LAL & SONS	Dated.	13/09/2024	Ref. Date 13/09/2024			
	Invoice Time	Invoice Time 14:37				
Party Station KHERLI	G.R. No.					
	Transport.	ROSHAN				
	Truck No.					
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL PREM NARAYAN SINGH	AL ACK No		Date: 1/1/1975 00:0			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	7.00	210.00	7,600.00	0.00	15,960.00

Other (	Charges			Total Qty	7	210.00	Basic Amount	15,960.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40 <b>Amount</b>	15.40 Chargeable	e (In Wo	67.20 orde ):				SGST TAX	0.00
Amount Chargeable (In Words ): Rupees Sixteen Thousand Fifty Eight Only.						Net Amount	16,058.00	

CGST0%+SGST0% On Rs.15960.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

**ن** 

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.C	WAL15@GMAIL.COM					
Party: HEERA LAL & SONS	Dated.	13/09/2024	Ref. Date				
	Invoice Time	14:37					
	G.R. No.						
	Transport.	ROSHAN					
Party Station KHERLI	Truck No.						
Phone n	E-Way Bill No	).					
GST NO UnRegistered	IRN No						
Broker. DL PREM NARAYAN SINGH	AL ACK No		Date :				
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST				

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	CHOULA MOGAR(30KG)-1	071339	7.00	210.00	7,600.00	0.0
						<u> </u>

Other Charges			To	tal Qty	7	210.00	Basic Am	ount		
Note								Oth.Char	ges	_
KANTA		THELI	BHADA					CGST TA	XΑ	_
15.4		- (l \M-	67.20					SGST TA	λX	-
	Amount Chargeable (In Words ): Rupees Sixteen Thousand Fifty Eight Only.							Net Amo	unt	-
Triapeds divident modsand tilly Light Only.									٠	

CGST0%+SGST0% On Rs.15960.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise