GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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@	Invoice No. SL/6814						
Party: MURARI & COMPANY SIKAND	ARA Dat	ed.	18/09/2024	В	Ref. Date	18/09/2024		
	Invo	ice Time						
	G.R	No.						
	Trai	nsport.	ARAWALI					
Party Station SIKANDARA	True	ck No.						
Phone n	E-W	ay Bill No	-					
GST NO Unknown	IRN	No						
Broker. DL PREM NARAYAN SINGH	AL ACK	ACK No			Date: 1/1/1975 00:00			
C.N. Description Of Conde	HSN	Otv	Weigh	Data	GST	Amount		

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	7,600.00	0.00	22,800.00

Other	Charges			Total Qty	10	300.00	Basic Amount	22,800.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 <b>Amoun</b>	22.00 It Chargeabl	e (In Wo	96.00 ords ):				SGST TAX	0.00
	-	•	,	lred Forty Only.			Net Amount	22,940.00

CGST0%+SGST0% On Rs.22800.00=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

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

		OLWAL1		IAIL.CU			voice N		
Party : MURARI & COMPANY SIKANDARA  Party Station SIKANDARA		<b>—</b>	Invoice Time G.R. No.				Ref. Date		
		<u> </u>			15:06				
			Transp		ARAWALI				
		_	Truck I						
Pho	ne n		E-Way Bill No.						
GST	NO Unknown	ļ!	IRN No						
Brol	ker. DL PREM NARAYAN SINGHAL	1	ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHOULA MOGAR(30KG)-1		071339	10.00	300.00	7,600.00	0.		
Oth	er Charges	Tota	al Qty	10	300.00	Basic An	nount		

Oth.Charges Note MAZDURI **CGST TAX** KANTA THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words ): Rupees Twenty Two Thousand Nine Hundred Forty Only. **Net Amount** 

CGST0%+SGST0% On Rs.22800.00=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