GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

**GST NO UnRegistered** 

ANQPG4101P

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/5185 FSSAI NO.12215026001442 Party:SWATI TRADERS Dated. 10/08/2024 Ref. Date 10/08/2024 Invoice Time 17:02 G.R. No. Transport. **BALI** Truck No. **Party Station KATUMBHAR** E-Way Bill No. Phone n IRN No

Broker. DL RADHESHYAM JI **ACK No** Date: 1/1/1975 00:00 HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code RATE % CHOULA MOGAR(30KG)-1 071339 2.00 9,250.00 0.00 60.00 5,550.00

Other Charges	Total Qty	/ 2	60.00	Basic Amou	nt 5,550.00

ı	Other	Charges		Total Gty	2	60.00	Dasic Amount	5,550.00
Ī	Note						Oth.Charges	28.00
	KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	4.40 <b>Amount</b>	4.40 t Chargeabl	19.20 e (In Words ):				SGST TAX	0.00
	Rupees Five Thousand Five Hundred Seventy Eight Only.			nty Eight Only.			Net Amount	5,578.00
				, , ,			riot / iiii danit	0,070.00

CGST0%+SGST0% On Rs.5550.00=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. ANOPG4101P

N NO. ANQPG4101P

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	L15@GMAIL.COM				Invoice N		
Party:SWATITRADERS		Dated.		10/08/202	24 R	ef. Date	
		Invoice	Time	17:02			
		G.R. N	0.				
		Transport.		BALI			
Party Station KATUMBHAR		Truck No.					
Phone n		E-Way	Bill No.				
GST NO UnRegistered		IRN No					
Broker. DL RADHESHYAM JI		ACK No				Date :	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1 CHOULA MOGAR(30KG)-1		071339	2.00	60.00	9,250.00	0.0	

Other Charges		Tot	al Qty	2	60.00	Basic Am	ount		
Note	!						Oth.Char	ges	
KANT	A MAZDURI	THELI BHADA					CGST TA	XΑ	
4.40 Amo		19.20 le (In Words ):					SGST TA	λX	
J ,				Net Amo	unt				

CGST0%+SGST0% On Rs.5550.00=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

1.All Subject to Jaipur Jurisdiction Only.

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Authorise