GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12529 FSSAI NO.12215026001442 Party: HARDEV DASS HANUMAN PRASAD Dated. 05/03/2024 Ref. Date 05/03/2024 Invoice Time 16:06 G.R. No. Transport. **AGARWAL** Truck No. **Party Station KUCHAMAN** E-Way Bill No.

Phone n

GST NO 08AKGPK4889B1ZZ

IRN No

Broker. DL GOVIND BROKER **ACK No**

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	12.00	360.00	9,450.00	0.00	34,020.00

	Other	unarges		Total Qty	12	360.00	Dasic Amount	34,020.00
	Note						Oth.Charges	168.00
	KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	26.40	26.40	115.20				SGST TAX	0.00
	Amount Chargeable (In Words):							
Rupees Thirty Four Thousand One Hundred Eighty Eight Only.					Net Amount	34.188.00		

CGST0%+SGST0% On Rs.34020.00=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

260 00 Basic Amount

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	OKOOLWAL	15@GN	IAIL.CO	M	Ir	nvoice N
Party: HARDEV DASS HANUMAN PRASAD Party Station KUCHAMAN Phone n GST NO 08AKGPK4889B1ZZ			Dated. Invoice Time		05/03/202	24 F	Ref. Date
					16:06		
			G.R. N	0.	AGARWAL		
			Transp	ort.			
			Truck No.				
			E-Way	Bill No.			
			IRN No				
Broker. DL GOVIND BROKER			ACK No Da				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHOULA MOGAR(30KG)-1		071339	12.00	360.00	9,450.00	0.0

Other Charges 360.00 Basic Amount Total Qty 12 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 26.40 26.40 115.20 SGST TAX Amount Chargeable (In Words): Rupees Thirty Four Thousand One Hundred Eighty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.34020.00=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