GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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	DKOOLW	AL15@GN	IAIL.C	OM	Ī	Invoice No. SL/11752			
Party : SALASAR TRADING CO SIKANDARA		Dated.		24/12/20	024	Ref. Date 2	24/12/2024		
		Invoice	Invoice Time 16:18		<del></del>				
		G.R. N	0.						
		Transp	Transport. ARAWALI		LI				
Party Station SIKANDRA Phone n GST NO UnRegistered		Truck	No.						
		E-Way	E-Way Bill No.						
		IRN No							
Broker. DL HANUMAN BROKER	ACK No	•			Date: 1/1/1975 00:0				
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	15.00	450.00	8,600.00	0.00	38,700.00

Other	Other Charges		Total Qty	Total Qty 15		Basic Amount	38,700.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 <b>Amour</b>	33.00 It Chargeabl	144.00 e (In Words ):				SGST TAX	0.00
	-	t Thousand Nine Hundre	d Ten Only.			Net Amount	38,910.00

CGST0%+SGST0% On Rs.38700.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANQPG4101P Phone: 9314041588, 941404158
Lic No.: 3704/W BILL OF SUPPLY Phone: 0141-2990700

## **RADHEY ENTERPRISES**

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

	E-2-, KAJI	JIIAMI KKISIII U	I AJ MAN	DI, SIK	an noad,	JAH UK				
FSSA	NO.12215026001442	DKOOLWAL15@GMAIL.COM					Invoice No. SL/11752			
Party :SALASAR TRADING CO SIKANDARA  Party Station SIKANDRA  Phone n GST NO UnRegistered  Broker. DL HANUMAN BROKER		Dated.		24/12/2024 Re		Ref. Date 24/12/2024				
		Invoice Time		16:18						
			G.R. No. Transport.							
					ARAWALI					
		Truck No.								
		E-Way Bill No. IRN No								
								ACK No	ACK No	
		S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-	·1	071339	15.00	450.00	8,600.00	0.00	38,700.00		

	=	Code		_		KAIL %	
1	CHOULA MOGAR(30KG)-1	071339	15.00	450.00	8,600.00	0.00	38,700.00
Othe	r Charges	Total Oty	15	450 00	Basic Am	ount	38 700 00

Other	Charges		Total Qty	15	450.00	Basic Amount	38,700.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00	33.00	144.00				SGST TAX	0.00
	•	e (In Words ):	nd Ton Only			Net Amount	38,910.00
Rupees	ininty ⊏igni	t Thousand Nine Hundre	ed Ten Only.			Net Amount	30,910.00

CGST0%+SGST0% On Rs.38700.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory