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

E-24, NAJ	DHANI KKISHI ULAJ MANDI, SHK	AK KUAD, JAH	UK		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM			
Party :SHYAM & CO.	Dated.	13/09/2024	Ref. Date 13/09/2024		
	Invoice Time	Invoice Time 14:40			
	G.R. No.				
	Transport.	JAIPUR DAUSHA			
Party Station BANDIKUI	Truck No.				
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL DAMODAR JI	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	15.00	450.00	7,650.00	0.00	34,425.00
l			l	l			

Other	Charges		Total Qty	15	450.00	Basic Amount	34,425.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00	33.00 ot Chargoahl	144.00 e (In Words):				SGST TAX	0.00
	-	` '					
Rupees	Thirty Four	Thousand Six Hundred	Thirty Five Only.			Net Amount	34,635.00

CGST0%+SGST0% On Rs.34425.00=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

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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 DKOOLWAI				L15@GMAIL.COM				
			Dated.		13/09/202	24 R	ef. Date	
			Invoice	e Time	14:40			
			G.R. No.					
			Transport.		JAIPUR DAUSHA			
Party Station BANDIKUI Phone n		Truck No.						
			E-Way Bill No.					
GST NO UnRegistered			IRN No					
Brok	er. DL DAMODAR JI		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHOULA MOGAR(30KG)-1		071339	15.00	450.00	7,650.00	0.0	

Other	Charges		To	tal Qty	15	450.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI BHADA					CGST TA	AΧ
33.00 Amoun	33.00 It Chargeabl	144.00 e (In Words):					SGST TA	λX
5 ,							Net Amo	unt

CGST0%+SGST0% On Rs.34425.00=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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Authorise