GST NO 08ANQPG4101P1ZP

PAN No.

Phone n

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDHAN	NI KKISHI UPA	aj mandi, sika	ik kuad, jair	UK			
SSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO)M	Invoice No. SL/98			
arty:RAMNARAYAN MAHESHCHA	AND BIDIYAD	Dated.	02/04/2024	Ref. Date 02/04/2024			
		Invoice Time	16:22				
		G.R. No.					
		Transport.	GLOBE				
arty Station BIDIYAD		Truck No.					
hono n		E-Way Bill No.					

GST NO UnRegistered

IRN No Broker. DL BHAGWAN JI LADDA **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	1.00	30.00	9,600.00	0.00	2,880.00
					D : 4		0.000.00
Oth	er Charges To	otal Qtv	1	30.00	Basic Am	iount	2,880.00

Otner	Cnarges			i otai Qty	1	30.00	basic Amount	2,000.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	nt Chargeab	ie (in wo	oras):					
Rupees	s Two Thous	sand Eigh	nt Hundred Nine	ety Four Only.			Net Amount	2,894.00

CGST0%+SGST0% On Rs.2880.00=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

FSSAI NO.12215026001442

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

Party: RAMNARAYAN MAHESHCHAND BIDIYAD			Dated.		24 F	Ref. Date	
		Invoice	Time	16:22	•	<u>.</u>	
		G.R. No.				<u></u>	
		Transport. GLOB			DBE		
Part	v Station BIDIYAD	Truck I	No.				
•		E-Way Bill No. IRN No					
Party :RAMNARAYAN MAHESHCHAND BIDIYAD Phone n GST NO UnRegistered Broker. DL BHAGWAN JI LADDA S.No. Description Of Goods 1 CHOULA MOGAR(30KG)-1							
Brok	ker. DL BHAGWAN JI LADDA	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,600.00).0	

Other Charges 30.00 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand Eight Hundred Ninety Four Only. **Net Amount**

CGST0%+SGST0% On Rs.2880.00=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