GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

ANOPG4101P PAN No.

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/981

FSSAI NO.12215026001442 Party: RAGHVENDRA TRADING COMPANY Dated. 23/04/2024 Ref. Date 23/04/2024 **SURJAPOL** Invoice Time 11:19

G.R. No.

Transport. Truck No. **RJ14GR2419**

Party Station JAIPUR E-Way Bill No. Phone n

IRN No GST NO 08AABFR8146H1Z1

Broker. DL HARISH JI SATYAPRAKASH **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	9,300.00	0.00	41,850.00

Other Charges	Total Qty	15	450.00	Dasic Amount	41,000.00
Note				Oth.Charges	66.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Forty One Thousand Nine Hundred Siz	xteen Only			Net Amount	41.916.00
Trapede Terry erro Tribabaria Mille Hariarea er	ALOUIT OTHY.			INCL AIIIUUIIL	41.910.00

CGST0%+SGST0% On Rs.41850.00=Tax:0.00

Bankers Details:

Othor Charges

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

450 00 Basic Amount

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 23/04/2024 Ref. Date Party: RAGHVENDRA TRADING COMPANY Dated. **SURJAPOL** Invoice Time 11:19 G.R. No. Transport.

Truck No. **RJ14GR2419** Party Station JAIPUR E-Way Bill No.

Phone n IRN No GST NO 08AABFR8146H1Z1

Broker. DL HARISH JI SATYAPRAKASH		ACK No	ACK No			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHOULA MOGAR(30KG)-1	071339	15.00	450.00	9,300.00	0.0

450.00 Basic Amount Other Charges Total Qty 15 Oth.Charges Note **CGST TAX** KANTA MAZDURI 33.00 33.00 SGST TAX Amount Chargeable (In Words): Rupees Forty One Thousand Nine Hundred Sixteen Only. **Net Amount**

CGST0%+SGST0% On Rs.41850.00=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