GST NO 08ANQPG4101P1ZP

GST NO 08AAHPT2990D1ZG

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 UPA	AJ MANDI.	SIKAR ROAD	. JAIPUR

FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	OM .	Invoice No. SL/4235
Party : RAMESH & SONS CHOTI CHO	OPAD	Dated.	18/07/2024	Ref. Date 18/07/2024
		Invoice Time	12:07	
SHOP NO. 5, GANGORI BAZAR, GAN	NGORI	G.R. No.		
BAZAR, Jaipur, Rajasthan, 302001		Transport.		
Party Station JAIPUR		Truck No.	ISWAR	
Phone n		E-Way Bill No.		
COT NO 99 A AMPEZAGODAZO		IRN No		

Broi	Ker. DL GOVIND BROKER	ACK No				Date: 1/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	7,900.00	0.00	11,850.00	

Other (Charges	Total Qty	5	150.00	Basic Amount	11,850.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 Chargeable (In Words):				SGST TAX	0.00
	Eleven Thousand Eight Hundred Seven	ity Two Only			Net Amount	11,872.00

CGST0%+SGST0% On Rs.11850.00=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

Lic No.: 3704/W

AN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Part	y : RAMESH & SONS CHOTI CHOPAD	Dated.	Dated.		18/07/2024 R			
		Invoice	Time	12:07	*			
SHO	P NO. 5, GANGORI BAZAR, GANGORI	G.R. No	G.R. No. Transport.					
BAZ	AR, Jaipur, Rajasthan, 302001							
Part	y Station JAIPUR	Truck I	No.	ISWAR				
Pho	ne n	E-Way	Bill No.					
GST	NO 08AAHPT2990D1ZG	IRN No						
Brok	ker. DL GOVIND BROKER	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	7,900.00	0.0		
Oth	er Charges	Total Qty	5	150.00	Basic An	nount		
Note	3	-			Oth.Cha	rges		
KANT					CGST T	AX		
11.0	00 11.00				SGST T	AX		

CGST0%+SGST0% On Rs.11850.00=Tax:0.00

Rupees Eleven Thousand Eight Hundred Seventy Two Only.

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

Amount Chargeable (In Words):

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

Net Amount