GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1595 FSSAI NO.12215026001442 Party: MURARI & COMPANY SIKANDARA Dated. 08/05/2024 Ref. Date 08/05/2024 Invoice Time 16:46 G.R. No. Transport. **ARAWALI** Truck No. Party Station SIKANDARA E-Way Bill No. Phone n IRN No **GST NO Unknown** Broker, DI PREM NARAYAN SINGHAI ACK No Data : 1/1/1075 00:00

Dio	NOT DE PREMINARATAN SINGHAL	ACK NO	ACK NO Date: 1/1/19/5 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	9,150.00	0.00	41,175.00		

Other Charges			Total Qty	Total Qty 15		Basic Amount	41,175.00	
Not	е						Oth.Charges	210.00
KAN			I BHADA				CGST TAX	0.00
33. <b>Δm</b>	ount Charg		144.00 ords ):				SGST TAX	0.00
		•	,	dred Eighty Five Only			Net Amount	41.385.00

CGST0%+SGST0% On Rs.41175.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 08/05/2024 Ref. Date Party: MURARI & COMPANY SIKANDARA Dated. Invoice Time 16:46 G.R. No. Transport. **ARAWALI** Truck No. Party Station SIKANDARA E-Way Bill No. Phone n IRN No **GST NO Unknown** Broker, DI DREM NARAVAN SINGHAL ACK No.

DIOKEI. DE PREM NARAYAN SINGHAL			ACK NO Date :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
	CHOULA MOGAR(30KG)-1	071339	15.00	450.00	9,150.00	0.0		

450.00 Basic Amount **Other Charges Total Qty** 15 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 33.00 33.00 144.00 SGST TAX Amount Chargeable (In Words ): Rupees Forty One Thousand Three Hundred Eighty Five Only. **Net Amount** 

CGST0%+SGST0% On Rs.41175.00=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