GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

E A4 D A IDITANI	TOTAL TIPLE A STANDA	CITY A D. D. A. D. T. A. IDEUD
E-24. RAJIDHANI	I KRISHI UPAJ MANDI.	SIKAR ROAD, JAIPUR

E-24, KAJDHANI KRISHI UPAJ MANDI, SIKAK KOAD, JAIPUK									
FSSAI NO.12215026001442 DKOO	Inv	Invoice No. SL/12310							
Party : RATAN LAL SHARMA, RAMGANJ	Dated.		29/02/20)24 R	Ref. Date 29/02/2024				
	Invoice	Time	17:09						
	G.R. No								
	Transpo	ort.							
Party Station JAIPUR	Truck N	о.							
Phone n	E-Way E	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL WITHOUT	ACK No	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	9,800.00	0.00	14,700.00			

1	CHOULA MUGAK(SUKG)-1	0/1339	3.00	130.00	9,800.00	0.00	14,700.00
						[
						[
	·						1 1 700 00

ı	Otner 0	narges	Total Qty	5	150.00	Dasic Amount	14,700.00
	Note					Oth.Charges	22.00
	KANTA	MAZDURI				CGST TAX	0.00
	11.00	11.00 Chargeable (In Words):				SGST TAX	0.00
		Fourteen Thousand Seven Hundred To	wenty Two Only			Net Amount	14.722.00

CGST0%+SGST0% On Rs.14700.00=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 BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

<u>DIEE OF OUT FEE</u>

RADHEY ENTERPRISES

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

SSAI NO.12215026001442	DKOOLWAL15@GN	AAIL.CO	OM	In	voice N
arty:RATAN LAL SHARMA,RAMGAI	NJ Dated.		29/02/202	24 R	ef. Date
	Invoic			17:09	
	G.R. N				
	Transı				
arty Station JAIPUR	Truck				
hone n		Bill No.	•		
ST NO UnRegistered	IRN No				
roker. DL WITHOUT	ACK No)			Date :
No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1 CHOULA MOGAR(30KG)-1	071339	5.00	150.00	9,800.00	0.4
Other Charges	Total Qty	5	150.00	Basic An	nount

Note

KANTA MAZDURI

11.00 11.00

Amount Chargeable (In Words):

Rupees Fourteen Thousand Seven Hundred Twenty Two Only.

Oth.Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.14700.00=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

- 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