GST NO 08ANQPG4101P1ZP

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 UPAJ MANDI, SIKAR ROAD, JAIPUR

DKOOLWAL15@GMAIL.COM Invoice No. SL/2278 FSSAI NO.12215026001442 Party: GHANSHYAM & CO. Dated. 25/05/2024 Ref. Date 25/05/2024 Invoice Time 17:51 G.R. No. Transport. **BAYANA BHARATPUR** Truck No. **Party Station MAHUWA** E-Way Bill No. Phone n

IRN No

**GST NO UnRegistered** 

Broker. DL ASHISH KHANDELWAL **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	5.00	150.00	9,150.00	0.00	13,725.00
						1	

Other 0	Cnarges				rotal Qty	5	150.00	Dasic Amount	13,723.00
Note								Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
11.00	11.00		48.00					SGST TAX	0.00
Amount	t Chargeable	e (In Wo	rds ):					3031 141	0.00
Rupees	Thirteen Th	ousand	Seven Hun	dred Nine	ty Five Only.			Net Amount	13,795.00

CGST0%+SGST0% On Rs.13725.00=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.

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

Dated.		25/05/202				
Invoice			24 R	ef. Date		
Invoice Time		17:51				
G.R. No.						
Transpo	ort.	BAYANA	A BHAF	<b>BHARATPUI</b>		
Truck No.  E-Way Bill No.						
IRN No	IRN No					
ACK No			Date :			
HSN Code	Qty	Weigh	Rate	GST RATE %		
071339	5.00	150.00	9,150.00	0.0		
	Transpo Truck N E-Way I IRN No ACK No	Transport. Truck No.  E-Way Bill No. IRN No  ACK No  HSN Code  Qty	Transport. Truck No.  E-Way Bill No.  IRN No  ACK No  HSN Code  Qty Weigh	Transport. Truck No.  E-Way Bill No.  IRN No  ACK No  HSN Code  Qty Weigh Rate		

**Other Charges** 150.00 Basic Amount Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words ): Rupees Thirteen Thousand Seven Hundred Ninety Five Only. **Net Amount** 

CGST0%+SGST0% On Rs.13725.00=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