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/67 FSSAI NO.12215026001442 Party: MOHANLAL BHAGWANDAS SIKAR Dated. 02/04/2024 Ref. Date 02/04/2024 Invoice Time 13:06 G.R. No. Transport. MANGAL Truck No. **Party Station SIKAR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL BHAGWAN JI LADDA **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	1.00	30.00	10,100.00	0.00	3,030.00
Oth	er Charges	Total Otv	1	30.00	Basic Am	ount	3,030.00

Rupees	Three Thou	isand Fo	rty Four Only.			Net Amount	3,044.00
Amount Chargeable (In Words):				SGST TAX	0.00		
2.20	2.20		9.60			CCCTTAV	0.00
KANTA	MAZDURI	THELI	BHADA			CGST TAX	0.00
Note						Oth.Charges	14.00
Other	Charges			Total Qty	30.00	Dasic Amount	3,030.00

CGST0%+SGST0% On Rs.3030.00=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. ANOPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

I NO.12215026001442 DKOC	LWAL15@GM	IAIL.CO)M	In	voice N		
y:MOHANLAL BHAGWANDAS SIKAR	Dated.	Invoice Time G.R. No. Transport.		24 R	Ref. Date		
	Invoice						
	G.R. No			MANGAL			
y Station SIKAR		_					
ne n		Bill No.					
NO UnRegistered	IRN No						
er. DL BHAGWAN JI LADDA	ACK No				Date :		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
CHOULA MOGAR(30KG)-1	071339	1.00	30.00	10,100.00	0.0		
er Charges	Total Qty	1	30.00	Basic An	nount		
	y Station SIKAR ne n NO UnRegistered ter. DL BHAGWAN JI LADDA Description Of Goods CHOULA MOGAR(30KG)-1	y:MOHANLAL BHAGWANDAS SIKAR Invoice G.R. No Transp y Station SIKAR ne n NO UnRegistered ter. DL BHAGWAN JI LADDA Description Of Goods CHOULA MOGAR(30KG)-1 Dated. Invoice G.R. No Transp Truck I E-Way IRN No Oct Oct O71339	y:MOHANLAL BHAGWANDAS SIKAR Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No Description Of Goods CHOULA MOGAR(30KG)-1 Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No O71339 1.00	y:MOHANLAL BHAGWANDAS SIKAR Dated. 02/04/203 Invoice Time 13:06 G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No Description Of Goods HSN CHOULA MOGAR(30KG)-1 O71339 O71339 O71339 O71339 O71339 O71339 O71339 O71339 O71339 O71339 O71339 O71339 O71339 O71339	y : MOHANLAL BHAGWANDAS SIKAR Dated. 02/04/2024 R Invoice Time 13:06 G.R. No. Transport. MANGAL Truck No. E-Way Bill No. IRN No ACK No Description Of Goods Mangal CHOULA MOGAR(30KG)-1 071339 1.00 30.00 10,100.00		

CGST0%+SGST0% On Rs.3030.00=Tax:0.00

THELI BHADA

9.60

Bankers Details:

Note

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words):
Rupees Three Thousand Forty Four Only.

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount

E. & O.E.