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

E-24, 101JD11111	1 121(10111 01 /1) 1/1/1/101, 0112	111 HO11D, J111	101					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	VAL15@GMAIL.COM						
Party:PANSARI ENTERPRISES	Dated.	24/08/2024	Re	ef. Date 2	24/08/2024			
	Invoice Time	Invoice Time 15:33						
	G.R. No.	G.R. No.						
	Transport.	ARAWALI						
Party Station SIKNDARA	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL PREM NARAYAN SINGH	HAL ACK No			Date: 1	/1/1975 00:00			
S.No. Description Of Goods	HSN Qty	Weigh R	Rate	GST	Amount			

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	15.00	450.00	7,700.00	0.00	34,650.00

Othe	er Charges		Total Qty	15	450.00	Basic Amount	34,650.00
Note						Oth.Charges	210.00
KANT		THELI BHADA				CGST TAX	0.00
33.0 <b>Amo</b>		144.00 le (In Words ):				SGST TAX	0.00
	-	r Thousand Eight Hundre	d Sixty Only.			Net Amount	34,860.00

CGST0%+SGST0% On Rs.34650.00=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

PAN No.

ANQPG4101P 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 Party:PANSARI ENTERPRISE	DKOOLWAL15@ S Date		24/08/202		voice Note		
raity : PANSANI ENTERPRISE		Invoice Time G.R. No. Transport.		15:33			
				ARAWALI			
Party Station SIKNDARA Phone n		ck No.	AIIAWALI				
		av Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL PREM NARAYAN	SINGHAL ACK	( No			Date :		
S.No. Description Of Goods	HSN Code		Weigh	Rate	GST RATE %		
1 CHOULA MOGAR(30KG)-	<b>1</b> 0713	15.00	450.00	7,700.00	0.0		
Other Charges Note	Total (	Qty <b>15</b>	450.00	Basic Ar Oth.Cha			

Rupees Thirty Four Thousand Eight Hundred Sixty Only. CGST0%+SGST0% On Rs.34650.00=Tax:0.00

THELI BHADA

144.00

Bankers Details:

E. & O.E.

KANTA

33.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

33.00

Amount Chargeable (In Words ):

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

**CGST TAX** 

SGST TAX

**Net Amount**