GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDIIANI KKISIII UFAJ MANDI, SIKAK KOAD, JAIF UK						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM			Invoice No. SL/5295		
Party : RAMESH & SONS CHOTI CH	HOPAD	Dated.	14/08/2024	Ref. Date 14/08/2024		
		Invoice Time	11:29	•		
SHOP NO. 5, GANGORI BAZAR, GA	ANGORI	G.R. No.				
BAZAR, Jaipur, Rajasthan, 302001		Transport.				
Party Station JAIPUB		Truck No.	ISHWAR			

E-Way Bill No. Phone n IRN No GST NO 08AAHPT2990D1ZG

Broker. DL GOVIND BROKER **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	5.00	150.00	8,600.00	0.00	12,900.00
					D : - A		10 000 00

Other	Charges	Total Qty	5	150.00	Basic Amount	12,900.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 t Chargeable (In Words ):				SGST TAX	0.00
	<b>3</b>	T O				
Rupees	Twelve Thousand Nine Hundred Twenty	i wo Only.			Net Amount	12,922.00

CGST0%+SGST0% On Rs.12900.00=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

ANQPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKO	DKOOLWAL15@GMAIL.COM			
Party: RAMESH & SONS CHOTI CHOPAD	Dated. 14/08/2024	Ref. Date		
	Invoice Time 11:29	<del></del> -		
SHOP NO. 5, GANGORI BAZAR, GANGOR	G.R. No.			
BAZAR, Jaipur, Raiasthan, 302001	Transport.			
Party Station JAIPUR	Truck No. ISHWAR			
Phone n	E-Way Bill No.			
GST NO 08AAHPT2990D1ZG	IRN No			
Broker. DL GOVIND BROKER	ACK No	Date :		
C.No. Description Of Coods	HSN Oty Woigh	Data GST		

DIU	Ref. DL GOVIND BROKER	ACK NO				Date :
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOTH SABUT	071339	5.00	150.00	8,600.00	0.0

150.00 Basic Amount Other Charges Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI 11.00 11.00 SGST TAX Amount Chargeable (In Words ): Rupees Twelve Thousand Nine Hundred Twenty Two Only. **Net Amount** 

CGST0%+SGST0% On Rs.12900.00=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