GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

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/1616 FSSAI NO.12215026001442 Party: MEENA MASALA SIKAR ROAD Dated. 09/05/2024 Ref. Date 09/05/2024 Invoice Time 12:47 G.R. No. Transport. Truck No. **RJ14GQ4223 Party Station JAIPUR**

Phone n **GST NO 08BTWPA6577L1ZS**

IRN No

E-Way Bill No.

Broker, DL ABHISHEK KOOLWAL

Broker. DL ABHISHEK KOOLWAL		ACK No	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	2.00	60.00	9,250.00	0.00	5,550.00			
Oth	er Charges	Total Qty	2	60.00	Basic Am	nount	5,550.00			

ound on any		. otal atj	-	00.00		
Note					Oth.Charges	9.00
KANTA MAZDURI					CGST TAX	0.00
4.40 4.40 Amount Chargeab	le (In Words):				SGST TAX	0.00
	sand Five Hundred Fifty Nine	Only.			Net Amount	5,559.00

CGST0%+SGST0% On Rs.5550.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM							
Party: MEENA MASALA SIKAR ROAD	Dated.	09/05/2024	Ref. Date				
	Invoice Time	Invoice Time 12:47					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	RJ14GQ4223					
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO 08BTWPA6577L1ZS	IRN No						
Broker. DL ABHISHEK KOOLWAL	ACK No		Date :				
	TICNI	1 1					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	9,250.00	0.0

	Othe	r Charges		Tota	al Qty	2	60.00	Basic Am	ount	
	Note							Oth.Char	ges	
	KANTA							CGST TA	λX	
	Amount Chargeable (In Words):					SGST TAX				
Rupees Five Thousand Five Hundred Fifty Nine Only.					Net Amo	unt				

CGST0%+SGST0% On Rs.5550.00=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