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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/1917		
Party : PANSARI ENTERPRISES	Dated.	16/05/2024	Ref. Date 16/05/2024	
	Invoice Time	15:52		
	G.R. No.			
	Transport.	ARAWALI		
Party Station SIKNDARA	Truck No.			
Phone n	E-Way Bill No			
GST NO UnRegistered	IRN No			
Broker, DL PREM NARAYAN SINGH	AL 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	15.00	450.00	9,150.00	0.00	41,175.0	
						1 .		

Other	Charges		Total Qty	15	450.00	Basic Amount	41,175.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 Amour	33.00 nt Chargeabl	144.00 le (In Words):				SGST TAX	0.00
	•	Thousand Three Hundre	ed Eighty Five O	nly.		Net Amount	41,385.00

CGST0%+SGST0% On Rs.41175.00=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

			L15@GMAIL.COM Dated. 16/05/2024			nvoice None Ref. Date	
Party : PANSARI ENTERPRISES Party Station SIKNDARA					-4 n	et. Date	
		G.R. No.		15:52			
				ARAWALI			
		Pho	ne n		Bill No.		
GST	NO UnRegistered	IRN No					
Brol	ker. DL PREM NARAYAN SINGHAL	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHOULA MOGAR(30KG)-1	071339	15.00	450.00	9,150.00	0.0	
Oth	er Charges	Total Qty	15	450.00	Basic An	nount	

CGST0%+SGST0% On Rs.41175.00=Tax:0.00

THELI BHADA

144.00

Rupees Forty One Thousand Three Hundred Eighty Five Only.

Bankers Details:

E. & O.E.

Note

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount