GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/5630 FSSAI NO.12215026001442 Party: ASHA ENTERPRISES MUHUA Dated. 22/08/2024 Ref. Date 22/08/2024 Invoice Time 16:26 G.R. No. Transport. **BAYANA BHARATPUR** Truck No. **Party Station MUHUA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DI ASHISH KHANDEI WAI ACK No Data : 1/1/1975 00:00

D. 0.	CI. DE ASINSII KIIANDELWAL	ACK NO	ACK NO				Date: 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHOULA MOGAR(30KG)-1	071339	20.00	600.00	7,700.00	0.00	46,200.00		

Other Charges			Total Qty	20	600.00	Basic Amount	46,200.00	
	Note						Oth.Charges	280.00
	KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	44.00 Δmount	44.00 t Chargeabl	192.00 e (In Words):				SGST TAX	0.00
	Rupees Forty Six Thousand Four Hundred Eighty Only.					Net Amount	46,480.00	

CGST0%+SGST0% On Rs.46200.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Lic No.: 3704/W BILL OF SUPPLY

Pho

Phone: 931404158 PhOne: 01

Invoice Tv

A INTUINATION OF THE

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 22/08/2024 Ref. Date Party: ASHA ENTERPRISES MUHUA Dated. Invoice Time 16:26 G.R. No. Transport. **BAYANA BHARATPUI** Truck No. **Party Station MUHUA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL ASHISH KHANDELWAL ACK No Date: HSN S.No. Description Of Goods Qty Weigh Rate Code RATE % CHOULA MOGAR(30KG)-1 071339 20.00 600.00 7,700.00 0.0

Other Charges Total Qty				20	600.00	Basic Am	ount
Note						Oth.Char	ges
KANTA	MAZDURI	THELI BHADA				CGST TA	٩X
44.00	44.00	192.00				SGST TA	AΧ
Amoun	t Chargeabl	le (In Words):					
Rupees Forty Six Thousand Four Hundred Fighty Only.						Net Amo	unt

CGST0%+SGST0% On Rs.46200.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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Authorise

E. & O.E.