GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

FSSA	E-24, RAJDHANI KRISH NO.12215026001442 DKOO	II UPAJ N LWAL150					voice No.	SL/2639			
Party :RATAN LAL SHARMA,RAMGANJ Party Station JAIPUR Phone n GST NO UnRegistered			Dated.				Ref. Date 07/06/2024				
		Inv	Invoice Time G.R. No. Transport. Truck No.		18:36						
		G.I									
		Tru									
		E-\	E-Way Bill No. IRN No								
		IRI									
Broker. DL WITHOUT			ACK No Date: 1/1/1975 00:0								
S.No.	Description Of Goods	HS Co		Qty	Weigh	Rate	GST RATE %	Amount			
1	CHOULA MOGAR(30KG)-1	071	1339	5.00	150.00	9,250.00	0.00	13,875.00			
Other Charges T		Total	Qty	5	150.00	Basic An	nount	13,875.00			
Note						Oth.Chai		22.00			
KANTA MAZDURI						CGST T	AΧ	0.00			
Amount Chargeable (In Words):						SGST TA	ΑX	0.00			
						Net Amo	unt	13,897.00			
						l .					

CGST0%+SGST0% On Rs.13875.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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

For RADHEY ENTERPRISES

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

Party : RATAN LAL SHARMA,RAMGANJ		Dated. Invoice Time G.R. No.		07/06/202	24 F	lef. Date				
				18:36						
		Transp								
Part	y Station JAIPUR	Truck N	No.							
Phone n		E-Way	Bill No							
GST	NO UnRegistered	IRN No								
Broker. DL WITHOUT		ACK No Date								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	9,250.00	0.				
Oth	er Charges	Total Qty	5	150.00	Basic Ar	nount				
Note					Oth.Cha	rges				

CGST0%+SGST0% On Rs.13875.00=Tax:0.00

Rupees Thirteen Thousand Eight Hundred Ninety Seven Only.

Bankers Details:

E. & O.E.

KANTA

11.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

11.00

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