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, RAJDHAN	I KRISHI UPAJ MANI	DI, SIKAR ROAD, JA	AIPUR
26001442	DKOOL WALLS@CM	IAII COM	Invo

Invoice No. SL/6128 FSSAI NO.12215026001442 Party : K K KIRANA SANGANER 02/09/2024 Ref. Date 02/09/2024 Dated. Invoice Time 14:56 G.R. No. Transport. Truck No. 0836 **Party Station SANGANER** E-Way Bill No. Phone n IRN No **GST NO UnRegistered Broker. DL GOVIND NATANI** ACK No Date: 1/1/1975 00:00

			2001 1/1/15/2 000					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	11,650.00	0.00	3,495.0	

Otner (	Charges	i otal Qty	1	30.00	Dasic Amount	3,495.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2.20 Chargeable (In Words ):				SGST TAX	0.00
	Three Thousand Four Hundred Ninety N	line Only.			Net Amount	3,499.00

CGST0%+SGST0% On Rs.3495.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

ري در محرون Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.C			OM Invoice N				
Party : K K KIRANA SANGANER		Dated. Invoice Time		02/09/202	24 R	ef. Date			
					14:56				
			G.R. N		<u> </u>				
			Transport.						
Part	y Station SANGANER		Truck		0836				
Pho	ne n			Bill No.					
GST	NO UnRegistered		IRN No						
Broker. DL GOVIND NATANI		ACK No	)			Date : GST RATE % 0.0			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate			
1	CHOULA MOGAR(30KG)-1		071339	1.00	30.00	11,650.00	0.0		

 Other Charges
 Total Qty
 1
 30.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 2.20 2.20
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Three Thousand Four Hundred Ninety Nine Only.
 Net Amount

CGST0%+SGST0% On Rs.3495.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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