GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4306 FSSAI NO.12215026001442 Party : GYAN CHAND ANIL KUMAR Dated. 19/07/2024 Ref. Date 19/07/2024 Invoice Time 18:22 G.R. No. Transport. **SHRI JEE** Truck No. **Party Station MALPURA** E-Way Bill No.

Phone n

**GST NO UnRegistered** 

IRN No

Broker. DL BALLABH JI DANGAYACH

**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	1.00	30.00	10,500.00	0.00	3,150.00
2	CHOULA SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00
Oth	er Charges	Total Qty	2	60.00	Basic Am	nount	6,000.00

Other	Citalyes		Total Gty	_	00.00	Baoio 7 intoant	0,000.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargeabl	19.20 e (In Words ):				SGST TAX	0.00
	-	nd Twenty Eight Only.				Net Amount	6,028.00
_ '		, , ,				riot / amount	0,020.00

CGST0%+SGST0% On Rs.6000.00=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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM				
Party : GYAN CHAND ANIL KUMAR  Party Station MALPURA	Dated.	19/07/2024	Ref. Date		
	Invoice Time	18:22	<b>-</b>		
	G.R. No.		_		
	Transport.	SHRI JEE			
	Truck No.				
Phone n	E-Way Bill No	).			
GST NO UnRegistered	IRN No				
Broker. DL BALLABH JI DANGAYA	CH ACK No		Date :		

Broker. DL BALLABH JI DANGAYACH			ACK No Date			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	10,500.00	0.
2	CHOULA SABUT	0713	1.00	30.00	9,500.00	0.

Other Charges			To	otal Qty	2	60.00	Basic Am	ount	
Note	!						Oth.Char	ges	Ī
KANT	A MAZDURI	THELI BHADA					CGST TA	٩X	Ī
4.40		19.20					SGST TA	XΑ	Ī
Amo	unt Chargeabl	e (in words ):							Н
Rupees Six Thousand Twenty Eight Only.						Net Amo	unt	l	

CGST0%+SGST0% On Rs.6000.00=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