GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

## RADHEY ENTERPRISES

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

E-24, KrijDini	THE INTERIOR	) I 1 I I I I I I I I I I I I I I I I I	D1, D11X	in nond,	JAMI O	····			
FSSAI NO.12215026001442	DKOOLW	AL15@GM	IAIL.C	li	Invoice No. SL/12267				
Party : GIRIRAJ KUMAR PRADEEP KUMAR		Dated		28/02/20	24	Ref. Date 28/02/2024			
		Invoice Time 15:19				·			
		G.R. No.							
		Transport.		VISHANU					
Party Station TUNGA		Truck I	No.						
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL METHI BROKER		ACK No				Date: 1	1/1/1975 00:00		
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount		

5.No.	Description Of Goods	Code	Qty	weigh	Kate	RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	9,300.00	0.00	13,950.00

Other (	Charges				lotal Qty	5	150.00	Basic Amount	13,950.00
Note								Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
11.00	11.00 Chargeable	e (In Wo	48.00					SGST TAX	0.00
Amount Chargeable (In Words ): Rupees Fourteen Thousand Twenty Only.						Net Amount	14,020.00		

CGST0%+SGST0% On Rs.13950.00=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. ANQPG4101P

Lic No.: 3704/W BILL C

Invoice Ty
Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSA	NO.12215026001442 DKOO	LWAL15@GM	IAIL.CO	)M	Ir	nvoice	N	
Party : GIRIRAJ KUMAR PRADEEP KUMA		Dated.	Dated.		24 F	Ref. Date		
		Invoice	Time	15:19				
		G.R. No	<b>)</b> .					
			Transport.		VISHANU			
Part	y Station TUNGA	Truck I						
Pho	ne n	E-Way	Bill No.					
GST	NO UnRegistered	IRN No						
	ker. DL METHI BROKER	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	9,300.00	) (	).(	
Oth	er Charges	Total Qty	5	150.00	Basic A		_	
Note	)				Oth.Cha			
KANT	'A MAZDURI THELI BHADA				CGST T	AX		

CGST0%+SGST0% On Rs.13950.00=Tax:0.00

Bankers Details:

E. & O.E.

11.00

SBI V.K.I.AREA , JAIPUR

11.00

Amount Chargeable (In Words ):
Rupees Fourteen Thousand Twenty Only.

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.

48.00

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

**Net Amount**