GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

GST NO 08AAHPT2990D1ZG

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

FSSAI NO.12215026001442	DKOOLWAI	15@GMAIL.CO)M	Invoice No. SL/3983			
Party : RAMESH & SONS CHOTI CH	OPAD	Dated.	12/07/2024	Ref. Date 12/07/2024			
		Invoice Time	11:37				
SHOP NO. 5, GANGORI BAZAR, GA	NGORI	G.R. No.					
BAZAR, Jaipur, Raiasthan, 302001		Transport.					
Party Station JAIPUR		Truck No.	9687				
Phone n		E-Way Bill No.					
		IRN No					

Broker. DL GOVIND BROKER			ACK No				Date: 1/1/1975 00:0		
	S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
	1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	7,900.00	0.00	11,850.00	
	1								

Other (Charges	Total Qty	5	150.00	Basic Amount	11,850.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 Chargeable (In Words):				SGST TAX	0.00
	Eleven Thousand Eight Hundred Sever	nty Two Only.			Net Amount	11,872.00

CGST0%+SGST0% On Rs.11850.00=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. ANQPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W BILL OF SUP

Invoice Ty
Phone: 931404158

PhOne: 01

Invoice N

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR 1442 DKOOLWAL15@GMAIL.COM Inv

Dated. Invoice Time G.R. No. Transport.		12/07/2024 F		Ref. Date						
		11:37								
Truck No. 9687 E-Way Bill No. IRN No										
						ACK No				Date :
						HSN Code	Qty	Weigh	Rate	GST RATE %
071339	5.00	150.00	7,900.00	0.0						
	Invoice G.R. No Transp Truck N E-Way IRN No ACK No	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No ACK No HSN Code Qty	Invoice Time 11:37 G.R. No. Transport. Truck No. 9687 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Invoice Time 11:37 G.R. No. Transport. Truck No. 9687 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate						

 Other Charges
 Total Qty
 5
 150.00 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 11.00 11.00
 SGST TAX

 Amount Chargeable (In Words):
 Rupees Eleven Thousand Eight Hundred Seventy Two Only.

 Net Amount

CGST0%+SGST0% On Rs.11850.00=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.

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

Authorise