GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

P 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	KOOLW	AL15@GM	IAIL.CO	OM		Invoice I	No. SL/	11637
Party : GOVIND GENERAL STORE PH	ULERA	Dated.		23/12/2024 Ref		Ref. Dat	te 23/12	2/2024
		Invoice Time 13:07						
		G.R. No	0.					
		Transp	ransport. NEW GOYA			_		
Party Station PHULERA		Truck I	No.					
Phone n		E-Way	Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL TARACHAND JAT		ACK No	)			Date	: 1/1/197	75 00:00
a		HSN	04	XX7-1-1-	D-4-	CST		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	7,850.00	0.00	4,710.00

Note			Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA	CGST TAX	0.00
4.40 Amou	4.40 nt Chargeabl	19.20 e (In Words ):	SGST TAX	0.00
	-	sand Seven Hundred Thirty Eight Only.	Net Amount	4.738.00

Total Qty

CGST0%+SGST0% On Rs.4710.00=Tax:0.00

Bankers Details:

**Other Charges** 

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** 

4,710.00

60.00 Basic Amount

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P



Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

· uit	y:GOVIND GENERAL STORE PHULERA	Dated.		23/12/20	24 R	Ref. Date 23/		
,		Invoice Time G.R. No.		13:07				
				NEW GOYAL				
	ne n	E-Way	Bill No.					
_	NO UnRegistered	IRN No						
	Ker. DL TARACHAND JAT	ACK No				Date · 1	/1/1975 00:0	
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	7,850.00		4,710.00	
Oth	er Charges	Total Qty	2	60.00	Basic An		4,710.00	
Note						h.Charges 2		
	KANTA MAZDURI THELI BHADA				CGST T	TAX		
					SGST T	ΔΥ	0.00	
4.40	ount Chargeable (In Words ):				3631 1		0.00	

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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Authorised Signatory