08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	Invoice No. SL/9765					
Party : NISHA ENTERPRISES CHIT	TWARI	Dated. 12/11/2024		Ref. Date 12/11/2024				
		Invoice Time	14:00	4:00				
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.	0488					
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL RAJESH SHARMA		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	8,800.00	0.00	2,640.00	

ı	Other (	Charges	Total Qty	1	30.00	Basic Amount	2,640.00
	Note					Oth.Charges	4.00
	KANTA	MAZDURI				CGST TAX	0.00
	2.20 Amount	2.20 Chargeable (In Words ):				SGST TAX	0.00
		Two Thousand Six Hundred Forty Four	Only.			Net Amount	2,644.00

CGST0%+SGST0% On Rs.2640.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

**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 DKOOLWAL15@GMAIL.COM Invoice No. SL/9765 Dated. 12/11/2024 Ref. Date 12/11/2024 Party: NISHA ENTERPRISES CHITWARI Invoice Time 14:00 G.R. No. Transport. Truck No. 0488 **Party Station JAIPUR** E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL RAJESH SHARMA ACK No Date: 1/1/1975 00:00

						2,2,.0 00.0
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,800.00	0.00	2,640.00
	Description Of Goods CHOULA MOGAR(30KG)-1	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %

Other (	Charges	Total Qty	1	30.00	Basic Amount	2,640.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeable (In Words ):				SGST TAX	0.00
	Two Thousand Six Hundred Forty Fou	ır Only.			Net Amount	2,644.00

CGST0%+SGST0% On Rs.2640.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**