GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

**RADHEY ENTERPRISES** 

E-24. RA IDHANI KRISHI UPA I MANDI. SIKAR ROAD. TAU	TID

E-24, KAJDIIANI KRISHI ULAJ MANDI, SIKAK KOAD, JAH UK							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/2189					
Party: JAFFUR HAGI TODABHIM	Dated.	23/05/2024	Ref. Date 23/05/2024				
	Invoice Time	14:23					
	G.R. No.						
	Transport.	BALI					
Party Station TODABHEEM	Truck No.						
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL SANTOSH KHANDELW	AL ACK No		Date: 1/1/1975 00:00				

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	9,200.00	0.00	5,520.00
						<del></del>	

Other	Charges		Total Qty	2	60.00	Basic Amount	5,520.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words ):				SGST TAX	0.00
	Amount Chargeable (In Words ): Rupees Five Thousand Five Hundred Forty Eight					Net Amount	5,548.00

CGST0%+SGST0% On Rs.5520.00=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

S.No. Description Of Goods

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOC	DLWAL15@GMAIL.C	L15@GMAIL.COM			
Party: JAFFUR HAGI TODABHIM	Dated.	23/05/2024	Ref. Date		
	Invoice Time	14:23			
	G.R. No.				
	Transport.	BALI			
Party Station TODABHEEM	Truck No.				
Phone n	E-Way Bill No	-			
GST NO UnRegistered	IRN No				
Broker. DL SANTOSH KHANDELWAL	ACK No		Date :		

	Coue				KAIL
CHOULA MOGAR(30KG)-1	071339	2.00	60.00	9,200.00	
	CHOULA MOGAR(30KG)-1				

Other	Charges		Total Qty	2	60.00	Basic Amour	nt
Note						Oth.Charges	;
KANTA	MAZDURI	THELI BHADA				CGST TAX	
4.40	4.40	19.20				SGST TAX	
	•	e (In Words ):					+
Rupees Five Thousand Five Hundred Forty Eight Only.					Net Amount	:	

CGST0%+SGST0% On Rs.5520.00=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