GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

22., 10.102.11.11	11 11110111 C1 11 <b>0</b> 11111 (D1, D111	, 0		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/6716		
Party: PANSARI ENTERPRISES	Dated.	16/09/2024	Ref. Date 16/09/2024	
	Invoice Time	15:13		
	G.R. No.			
	Transport.	ARAWALI		
Party Station SIKNDARA Phone n	Truck No.			
	E-Way Bill No			
GST NO UnRegistered	IRN No			
Broker. DL PREM NARAYAN SING	HAL 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	15.00	450.00	9,200.00	0.00	41,400.00

Other (	Charges		lotal Qty	15	450.00	Basic Amount	41,400.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 <b>Amoun</b>	33.00 t Chargeabl	144.00 e (In Words ):				SGST TAX	0.00
	-	Γhousand Six Hundred Τ	en Only.			Net Amount	41,610.00

CGST0%+SGST0% On Rs.41400.00=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

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

**BILL OF SUPPLY** 

PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOI	LWAL15@GM	IAIL.CO	)M	In	voice N			
Part	y : PANSARI ENTERPRISES	Dated.	Dated.		24 F	ef. Date			
		Invoice	Invoice Time		15:13				
		G.R. No.							
		Transp		ARAWALI					
Part	y Station SIKNDARA	Truck I	Truck No.						
Phone n GST NO UnRegistered		E-Way Bill No.							
		IRN No	IRN No						
	Ker. DL PREM NARAYAN SINGHAL	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHOULA MOGAR(30KG)-1	071339	15.00	450.00	9,200.00	0.0			
	ou Chouses	Total Ohy	45	450.00					

**Other Charges** Total Qty 15 450.00 Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 33.00 33.00 144.00 SGST TAX Amount Chargeable (In Words ): Rupees Forty One Thousand Six Hundred Ten Only. **Net Amount** 

CGST0%+SGST0% On Rs.41400.00=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