GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

E-24, KAJDHANI KRISHI UPAJ MANDI, SIKAR KUAD, JAIPUK								
FSSAI NO.12215026001442	DKOOLWAL	Invoice No. SL/11590						
Party : OM PRAKASH ASHISH KUMAR		Dated.	10/02/2024	Ref. Date 10/02/2024				
		Invoice Time	13:58	•				

G.R. No.

**BALI** 

Transport.
Truck No.

Party Station BAYANA

Phone n
GST NO UnRegistered

E-Way Bill No.

Broker. DL BHAGWATI ASSOCIATES

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	15.00	450.00	6,500.00	0.00	29,250.00	

Other (	Charges		lotal Qty	15	450.00	Basic Amount	29,250.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 <b>Amount</b>	33.00 Chargeable	144.00 e (In Words ):				SGST TAX	0.00
Amount Chargeable (In Words ): Rupees Twenty Nine Thousand Four Hundred Sixty			ed Sixty Only.			Net Amount	29,460.00

CGST0%+SGST0% On Rs.29250.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWA	L15@GM	In	voice N		
Party : OM PRAKASH ASHISH KUMAR  Party Station BAYANA  Phone n GST NO UnRegistered		Dated.		10/02/202	lef. Date		
			Invoice	Time	13:58		
			G.R. No. Transport.   Truck No.				
					BALI		
			E-Way				
			IRN No				
Brol	Broker. DL BHAGWATI ASSOCIATES			)		Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHOULA MOGAR(30KG)-1		071339	15.00	450.00	6,500.00	0.0

Other Charges			Total Q	ty	15	450.00	Basic Amount		Ī
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA	<u>.</u>				CGST TA	λX	
33.00	33.00 4 Charrach	144.00					SGST TA	λX	-
Amount Chargeable (In Words ): Rupees Twenty Nine Thousand Four Hundred Sixty Only.						Net Amo	unt		

CGST0%+SGST0% On Rs.29250.00=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.

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