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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

DKOOLWAL15@GMAIL.COM Invoice No. SL/11857 FSSAI NO.12215026001442 Party: GOPAL TRADING CO.KUCHAMAN Dated. 16/02/2024 Ref. Date 16/02/2024 Invoice Time 17:03 G.R. No. Transport. **AGARWAL** Truck No. **Party Station KUCHAMAN CITY** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL ASHISH KHANDELWAL **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	10.00	300.00	9,300.00	0.00	27,900.00

Other (Charges			Total Qty	10	300.00	Basic Amount	27,900.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 t Chargeable	e (In Wo	96.00 ords):				SGST TAX	0.00
Rupees Twenty Eight Thousand Forty Only.							Net Amount	28,040.00

CGST0%+SGST0% On Rs.27900.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W

Phone: 931404158

Invoice Tv

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

	I NO.12215026001442		VAL15@GM	AIL.CC	16/02/202		voice N			
Party : GOPAL TRADING CO.KUCHAMA		HAMAN		Dated.		24 R	Ref. Date			
			Invoice Time		17:03					
			G.R. No							
				Transport.		AGARWAL				
Party Station KUCHAMAN CITY Phone n			Truck No.							
			E-Way Bill No.							
GST NO UnRegistered			IRN No							
	(er. DL ASHISH KHANDELW)	AL	ACK No				Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHOULA MOGAR(30KG)-1		071339	10.00	300.00	9,300.00	0.			
Oth	er Charges		Total Oty	10	300.00	Pagia An	nount			

Other Charges Total Qty 300.00 Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words): Rupees Twenty Eight Thousand Forty Only. **Net Amount**

CGST0%+SGST0% On Rs.27900.00=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