GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

Phone n

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJDHANI KRISHI ULAJ MANDI, SIKAR KOAD, JAH UK									
FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.CO	Invoice No. SL/3646						
Party: RAMSWAROOP PRAKAS	H CHAND	Dated.	05/07/2024	Ref. Date 05/07/2024					
		Invoice Time	14:00						
		G.R. No.							
		Transport.	BALI						

IRN No

Party Station BAYANA

Truck No.

E-Way Bill No.

GST NO UnRegistered

Broker. DL HARISH JI SATYAPRAKASH ACK No Date: 1/1/1975 00:00

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHOULA MOGAR(30KG)-1	071339	10.00	300.00	7,900.00	0.00	23,700.00
	Description Of Goods CHOULA MOGAR(30KG)-1	Description Of Goods Code	Code Code	Description of Goods Code Vity Weight	Description of Goods Code Cty Weigh Rate	Description of Goods Code Cty Weigh Rate RATE %

Other (	Charges			Total Qty	10	300.00	Basic Amount	23,700.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amount	22.00 Chargeabl	e (In Wo	96.00 orde ):				SGST TAX	0.00
Amount Chargeable (In Words ): Rupees Twenty Three Thousand Eight Hundred Forty Only.						Net Amount	23 840 00	

CGST0%+SGST0% On Rs.23700.00=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

CHOULA MOGAR(30KG)-1

PAN No. ANQPG4101P

Lic No.: 3704/W BILL OI

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

071339

10.00

300.00

7,900.00

0.0

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GN	OM	Ir	voice N	
Party: RAMSWAROOP PRAKAS	Dated.	Dated.		24 F	Ref. Date	
		Invoice Time		14:00		
		G.R. No.				
		Transport.				
Party Station BAYANA		Truck	No.			
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL HARISH JI SATYAPRAKASH		ACK No	)			Date :
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %

Othe	r Charges			To	tal Qty	10	300.00	Basic Am	ount	_
Note								Oth.Char	ges	
KANT	A MAZDURI	THELI	BHADA					CGST TAX		
22.0			96.00					SGST TA	١X	_
Amo	unt Chargeab	le (In Wo	ords ):							_
Rupees Twenty Three Thousand Fight Hundred Forty Only.							Net Amo	unt		

CGST0%+SGST0% On Rs.23700.00=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