GST NO 08ANQPG4101P1ZP

PAN No.

Phone n

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/12882 FSSAI NO.12215026001442 Party : SHYAM & CO. Dated. 14/03/2024 Ref. Date 14/03/2024 Invoice Time 14:01 G.R. No. Transport. **JAIPUR DAUSHA** Truck No. **Party Station BANDIKUI** 

**GST NO UnRegistered** 

IRN No

Broker. DL DAMODAR JI

**ACK No** 

E-Way Bill 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	25.00	750.00	9,450.00	0.00	70,875.00
						[	

Otner	Cnarges		i otai Qty	25	750.00	Dasic Amount	70,875.00
Note						Oth.Charges	350.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
55.00	55.00	240.00				SGST TAX	0.00
Amount Chargeable (In Words ):					0.00		
Rupees Seventy One Thousand Two Hundred Tv			red Twenty Five O	nly.		Net Amount	71,225.00

CGST0%+SGST0% On Rs.70875.00=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** 

ZEO OO Poojo Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@0	OM	Ir	voice N	
Party :SHYAM & CO.	Date	d.	14/03/202	4 F	Ref. Date
	Invo	Invoice Time		14:01	
	G.R.	No.			
	Tran	sport.	JAIPUR DAUSHA		
Party Station BANDIKUI Phone n	Truc	k No.			
	E-Wa	ay Bill No			
GST NO UnRegistered	IRN N	No			
Broker. DL DAMODAR JI	ACK	No			Date :
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %

1	CHOULA MOGAR(30KG)-1	071339	25.00	750.00	9,450.00	0.0

Other Charges			Total Qty	25	750.00	Basic Amount	
Note						Oth.Charges	
KANTA	MAZDURI	THELI BHADA				CGST TAX	
55.00	55.00	240.00				SGST TAX	_
Amoun	t Chargeabl	e (In Words ):					
Rupees Seventy One Thousand Two Hundred Twenty Five Only.					Net Amount		

CGST0%+SGST0% On Rs.70875.00=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