GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

101P BILL OF SUPPLY Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GM	IAIL.CO	M	li	Invoice No. SL/9			
Party : AJMERA BROTHERS SWAIM	ADHOPUR	Dated	.	28/10/20	)24	Ref. Date	28/10/	2024	
	Inv		Time	18:44					
		G.R. N	0.						
		Transp	ort.	KAILAS	Н				
Party Station SAWAIMADHOPUR		Truck	No.						
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL GOPAL		ACK No				Date :	1/1/1975	00:0	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	4.00	120.00	9,200.00	0.00	11,040.00	

Other	Citalyes		Total Gty	-	120.00	Dasio / illioant	11,040.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80 t Chargeabl	38.40 le (In Words ):				SGST TAX	0.00
	-	ousand Ninety Six Only.				Net America	44 000 00
Tupees	LIEVEII IIIC	disand Millety SIX Only.				Net Amount	11,096.00

Total Oty

CGST0%+SGST0% On Rs.11040.00=Tax:0.00

Bankers Details:

Other Charges

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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** 

11 040 00

120 00 Basic Amount

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

BILL OF SUPPLY PhOne: 0141-2990700

## **RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	COM	Invoice No. SL/914				
Party: AJMERA BROTHERS SWAIMADHOPUR		Dated. 28/10/202		Ref.	Date 2	8/10/202		
		Invoice Time	18:44					
		G.R. No.						
		Transport. KAILASH						
Party Station SAWAIMADHOPUR Phone n		Truck No.						
		E-Way Bill No	o.					
GST NO UnRegistered		IRN No						
Broker. DL GOPAL		ACK No			Date: 1/	1/1975 00:		
C.No. Description Of Coods		HSN Otr	Waish I	Onto GS	ST	A		

	in the state of th							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	4.00	120.00	9,200.00	0.00	11,040.00	

Other	Charges		Total Qty	4	120.00	Basic Amount	11,040.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amour	8.80 ot Chargoabl	38.40 le (In Words ):				SGST TAX	0.00
	•	busand Ninety Six Only.				Net Amount	11,096.00

CGST0%+SGST0% On Rs.11040.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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