GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E 2 i, Rigellin	11 111110111	01110 111111111111111111111111111111111	, , , , , , , , , , , , , , , , , , ,	CIL			
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	OM	Invoice N	o. SL/6869		
Party:SHRI SATYANARAYAN TRA	DERS	Dated.	19/09/2024	Ref. Date	19/09/2024		
Party Station KHEJROLI		Invoice Time	16:22				
		G.R. No.					
		Transport.					
		Truck No.	5494				
Phone n		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL SANDEEP AGARWAL		ACK No		Date :	1/1/1975 00:00		
S.No. Description Of Coads		HSN Oty	Weigh Re	ate GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,450.00	0.00	2,535.00
1							

Otner	Charges	rotal Qty	1	30.00	Dasic Amount	2,555.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Five Hundred Thirty Nine	Only.			Net Amount	2,539.00

CGST0%+SGST0% On Rs.2535.00=Tax:0.00

Bankers Details:

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

OO OO Pagia Amaunt

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

ري المارية Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOO	LWAL15@GM	AIL.CO	OM	In	voice N		
Party : SHRI SATYANARAYAN TRADERS Party Station KHEJROLI Phone n		Dated.	Dated. Invoice Time		19/09/2024			
		Invoice			16:22			
		G.R. No).					
		Transport.						
		Truck N	Truck No. 5494					
		E-Way Bill No.						
GST	NO UnRegistered	IRN No						
Broker. DL SANDEEP AGARWAL		ACK No	ACK No Date					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,450.00	0.		
Oth Note KANT		Total Qty	1	30.00	Basic Ar Oth.Cha	arges		
2.20	2.20				SGST T	AX		

Rupees Two Thousand Five Hundred Thirty Nine Only. CGST0%+SGST0% On Rs.2535.00=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.

Amount Chargeable (In Words):

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

Net Amount