GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

GST NO Unknown

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/283 FSSAI NO.12215026001442 Party: MITTAL PROVISION STORE, BAIRATH Dated. 06/04/2024 Ref. Date 06/04/2024 Invoice Time 14:54 G.R. No. Transport. **RAJLAXMI** Truck No. **Party Station BAIRATH** E-Way Bill No. Phone n IRN No

Broker. DL NARESH 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	5.00	150.00	10,100.00	0.00	15,150.00
Oth	er Charges	Total Otv	5	150.00	Basic An	ount	15.150.00

Rupee	es Fifteen Tho	ousand T	wo Hundred Tv	venty Only.			Net Amount	15,220.00
Amou	int Chargeabl	le (In Wo	rds):				SGST TAX	0.00
11.00	11.00		48.00				CCCTTAV	0.00
KANTA		THELI	BHADA				CGST TAX	0.00
Note							Oth.Charges	70.00
Otne	r Charges			Total Qty	5	150.00	Dasic Amount	15,150.00

CGST0%+SGST0% On Rs.15150.00=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

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W BILL OF SUPPLY

S SUPPLY

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

DIEL OF GOLLET

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

Dated.		06/04/2024 F		Ref. Date		
Invoice	Time	14:54				
G.R. No	G.R. No.					
Transp	ort.	RAJLAXMI				
Truck I	No.					
E-Way Bill No. IRN No						
HSN Code	Qty	Weigh	Rate	GST RATE %		
071339	5.00	150.00	10,100.00	0.0		
	Invoice G.R. No Transp Truck I E-Way IRN No ACK No	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Invoice Time 14:54 G.R. No. Transport. RAJLA) Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Invoice Time 14:54 G.R. No. Transport. RAJLAXMI Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate		

Other Charges 150.00 Basic Amount Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Fifteen Thousand Two Hundred Twenty Only. **Net Amount**

CGST0%+SGST0% On Rs.15150.00=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