GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

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/2229 FSSAI NO.12215026001442 Party: S B FOOD PRODUCTS Dated. 24/05/2024 Ref. Date 24/05/2024 Invoice Time 16:02 G.R. No. E45 K.K.MANDI Transport. Truck No. RJ14GC7463

Party Station JAIPUR

Phone n

GST NO 08AJGPD9428G2Z4

IRN No

E-Way Bill No.

Broker. DL GOVIND BROKER

ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOTH SABUT	071339	5.00	150.00	8,200.00	0.00	12,300.00		
Oth	er Charges	Total Qty	5	150.00	Basic Am	nount	12,300.00		

Othic: (Jiidi goo	. otal Gty	•	.00.00		,
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 Chargeable (In Words):				SGST TAX	0.00
	Twelve Thousand Three Hundred Twent	ty Two Only.			Net Amount	12,322.00

CGST0%+SGST0% On Rs.12300.00=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

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice N		
Party: S B FOOD PRODUCTS	Dated.	24/05/2024	Ref. Date		
	Invoice Time	16:02			
E45 K.K.MANDI	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	RJ14GC7463			
Phone n	E-Way Bill No	-			
GST NO 08AJGPD9428G2Z4	IRN No				
Broker. DL GOVIND BROKER	ACK No		Date :		
S.No. Description Of Goods	HSN Oty	Weigh Ra	ofe GST		

5.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %
1	MOTH SABUT	071339	5.00	150.00	8,200.00	0.0

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

CGST0%+SGST0% On Rs.12300.00=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