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/5303 FSSAI NO.12215026001442 Party: NAVNEET KUMAR & CO., MURLIPURA Dated. 14/08/2024 Ref. Date 14/08/2024 Invoice Time 13:56 G.R. No. Transport. Truck No. **SELF**

Party Station JAIPUR

GST NO 08AXBPG3857D1ZO

IRN No

E-Way Bill No.

Broker. DL PINTU JI **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	7.00	210.00	11,400.00	0.00	23,940.00

Other	Charges	Total Qty	7	210.00	Basic Am	ount	23,940.00
Note					Oth.Char	ges	31.00
KANTA	MAZDURI				CGST TA	λX	0.00
15.40 Amoun	15.40 t Chargeable (In Words):				SGST TA	λX	0.00
Rupees	Twenty Three Thousand Nine Hundred Se	eventy On	e Only.		Net Amo	unt	23.971.00

CGST0%+SGST0% On Rs.23940.00=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

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RATE %

RADHEY ENTERPRISES

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

Code

FSSAI NO.12215026001442 DKOOLWA	DKOOLWAL15@GMAIL.COM Inv			
Party: NAVNEET KUMAR & CO., MURLIPURA	Dated.	14/08/2024	Ref. Date	
•	Invoice Time	13:56		
	G.R. No.			
	Transport.		-	
Party Station JAIPUR	Truck No.	SELF		
Phone n	E-Way Bill No).		
GST NO 08AXBPG3857D1ZO	IRN No			
Broker. DL PINTU JI	ACK No		Date :	
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST	

1	CHOULA MOGAR(30KG)-1	071339	7.00	210.00	11,400.00	0.0

210.00 Basic Amount **Other Charges Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI 15.40 15.40 SGST TAX Amount Chargeable (In Words): Rupees Twenty Three Thousand Nine Hundred Seventy One Only. **Net Amount**

CGST0%+SGST0% On Rs.23940.00=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