GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/12043 FSSAI NO.12215026001442 Party: NAVNEET KUMAR & CO., MURLIPURA Dated. 22/02/2024 Ref. Date 22/02/2024 Invoice Time 17:00 G.R. No.

Transport. Truck No. RJ23GC7984

Party Station JAIPUR E-Way Bill No.

Phone n

IRN No GST NO 08AXBPG3857D1ZO

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	15.00	450.00	9,400.00	0.00	42,300.00

Other	Charges	rotal Qty	15	450.00	Dasic Amount	42,300.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00	33.00				SGST TAX	0.00
Amount Chargeable (In Words):					SGSTTAX	0.00
Rupees	Forty Two Thousand Three Hundred Sixty	y Six Only.			Net Amount	42,366.00

CGST0%+SGST0% On Rs.42300.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM						Invoice N		
Party: NAVNEET KUMAR & CO., M	RLIPURA	Dated.		22/02/202	24	Ref. Date		
		Invoice	Time	17:00				
	G.R. N).					
		Transpo	ort.					
Party Station JAIPUR		Truck N	lo.	RJ23GC	7984			
Phone n		E-Way I	Bill No.					
GST NO 08AXBPG3857D1ZO		IRN No						
Broker. DL PINTU JI		ACK No				Date :		
		HSN	_		_	CST		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE 9
1	CHOULA MOGAR(30KG)-1	071339	15.00	450.00	9,400.00	C
1		1				1

Other Charges		To	tal Qty	15	450.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	XΑ	
Amount Chargeable (In Words):						SGST TAX		
Rupees Forty Two Thousand Three Hundred Sixty Six Only						Net Amo	unt	

CGST0%+SGST0% On Rs.42300.00=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