GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

GST NO UnRegistered

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588 PAN No.

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6692 FSSAI NO.12215026001442 Party: PRAKASH TRADERS SURJOPAL Dated. 16/09/2024 Ref. Date 16/09/2024 Invoice Time 11:44 G.R. No. Transport. Truck No. RJ14GU2370 **Party Station JAPUR** E-Way Bill No. Phone n IRN 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	CHOULA MOGAR(30KG)-1	071339	11.00	330.00	8,450.00	0.00	27,885.00
Oth	er Charges To	ntal Oty	11	330 00	Basic An	nount	27.885.00

Othe	r Charges	Total Qty	11	330.00	Basic Am	ount	27,885.00
Note					Oth.Char	ges	48.00
KANTA	MAZDURI				CGST TA	·Χ	0.00
24.20 Amou	24.20 nt Chargeable (In Words):				SGST TA	ιX	0.00
	s Twenty Seven Thousand Nine Hundre	d Thirty Thre	e Only.		Net Amo	unt	27.933.00

CGST0%+SGST0% On Rs.27885.00=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

Invoice Ty
Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	OKOOLWAL15@GMAIL.COM				Invoice N		
Party:PRAKASH TRADERS SURJOPAL		Dated.		16/09/2024 F		Ref. Date		
		Invoice	Time	11:44				
		G.R. N	0.					
	Transport.							
Party Station JAPUR		Truck	No.	RJ14GU2	2370			
Phone n GST NO UnRegistered Broker. DL GOVIND BROKER		E-Way Bill No. IRN No						
								ACK No
		S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %

	.	Code				RATE %
1	CHOULA MOGAR(30KG)-1	071339	11.00	330.00	8,450.00	0.0

 Other Charges
 Total Qty
 11
 330.00 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 24.20
 24.20
 SGST TAX

 Amount Chargeable (In Words):
 Rupees Twenty Seven Thousand Nine Hundred Thirty Three Only.
 Net Amount

CGST0%+SGST0% On Rs.27885.00=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