GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

RADHEL ENLERFRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/981 FSSAI NO.12215026001442 Party: RAGHVENDRA TRADING COMPANY Dated. 23/04/2024 Ref. Date 23/04/2024 **SURJAPOL** Invoice Time 11:19 G.R. No. Transport. Truck No. **RJ14GR2419 Party Station JAIPUR** E-Way Bill No. Phone n

IRN No

GST NO 08AABFR8146H1Z1

Broker. DL HARISH JI SATYAPRAKASH 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	9,300.00	0.00	41,850.00
2	MALKA MASUR-1	071340	15.00	450.00	7,250.00	0.00	32,625.00
Oth	er Charges To	ntal Otv	30	900.00	Basic An	ount	74,475.00

Other C	onarges	Total Qty	30	900.00	Dasic Amount	74,475.00
Note					Oth.Charges	132.00
KANTA	MAZDURI				CGST TAX	0.00
66.00	66.00 Chargeable (In Words):				SGST TAX	0.00
	Seventy Four Thousand Six Hundred Se	even Only.			Net Amount	74.607.00
					I TOL AIIIUUIIL	17,001.0

CGST0%+SGST0% On Rs.74475.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

U OE SUBBLY

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 DKOOLW	DKOOLWAL15@GMAIL.COM				
Party: RAGHVENDRA TRADING COMPANY	Dated.	23/04/2024	Ref. Date		
SURJAPOL	Invoice Time	11:19			
	G.R. No.				
	Transport.	•			
Party Station JAIPUR	Truck No.				
Phone n	E-Way Bill No	-			
GST NO 08AABFR8146H1Z1					
Broker. DL HARISH JI SATYAPRAKASH	ACK No		Date :		
	TICNI				

DIO	Ref. DL HARISH JI SATYAPRAKASH	ACK NO	ACK NO				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHOULA MOGAR(30KG)-1	071339	15.00	450.00	9,300.00	0.0	
2	MALKA MASUR-1	071340	15.00	450.00	7,250.00	0.0	

Othe	r Charges	To	tal Qty	30	900.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA						CGST TA	λX	
66.00	0 66.00 unt Chargeable (In Words):					SGST TA	λX	
	es Seventy Four Thousand Six Hun	dred Seve	n Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.74475.00=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