GST NO 08ANQPG4101P1ZP

PAN No.

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

E-27, KAJDIIANI	KKINDIII U	I AJ MAN	DI, BIIX	an noad,	JAII CI				
FSSAI NO.12215026001442	OKOOLW	DLWAL15@GMAIL.COM				Invoice No. SL/2671			
Party : DWARIKASH TRADING CO UDAIPUR Party Station UDAIPUR		Dated	Dated. 08/06/20		24 I	Ref. Date 08/06/2024			
		Invoice	Invoice Time		14:54				
		G.R. No. Transport. RD Truck No.							
				RD					
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL HARISH JI KUNAL		ACK No Date: 1/1/1975 (/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.1NO.	Description Of Goods	Code	Qij	Weigh	Rate	RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	8,300.00	0.00	24,900.00

Othe	r Charges		Total Qty	10	300.00	Basic Amount	24,900.00
Note						Oth.Charges	140.00
KANTA		THELI BHADA				CGST TAX	0.00
22.00 Amou		96.0، :(le (In Words				SGST TAX	0.00
	•	e Thousand Fo				Net Amount	25,040.00

CGST0%+SGST0% On Rs.24900.00=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

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

Party: DWARIKASH TRADING CO UDAIPUR		IR Dated.		08/06/202	24 F	Ref. Da	ιte	
Party Station UDAIPUR Phone n			Invoice Time				_	
		G.R. No).	14:54				
		Transp		RD				
		Truck N	Truck No.					
		E-Way Bill No.						
	NO UnRegistered	IRN No						
Broker. DL HARISH JI KUNAL		ACK No	Date :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE	%	
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	8,300.00		0.0	
Oth	er Charges	Total Qty	10	300.00	Basic Ar	mount		
Note)				Oth.Cha	rges		
KANT	'A MAZDURI THELI BHADA				CGST T	AX	i	

CGST0%+SGST0% On Rs.24900.00=Tax:0.00

96.00

Bankers Details:

E. & O.E.

22.00

SBI V.K.I.AREA, JAIPUR

22.00

Amount Chargeable (In Words): Rupees Twenty Five Thousand Forty Only.

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

SGST TAX

Net Amount