GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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/5949 FSSAI NO.12215026001442 Party: KAILASH BAT BHANDAR ROAD NO 17 Dated. 29/08/2024 Ref. Date 29/08/2024 Invoice Time 12:12 G.R. No. Transport. Truck No. **SELF Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

Broker. DL SALENDRA BROKER		ACK No	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	1.00	30.00	11,600.00	0.00	3,480.00	

Other Charges		To	otal Qty	1	30.00	Basic Am	ount	3,480.00
Note						Oth.Char	ges	4.00
KANTA						CGST TA	λX	0.00
2.20 <b>Amo</b> i	2.20 unt Chargeable (In Words ):					SGST TA	·Χ	0.00
	es Three Thousand Four Hund	dred Eighty Four	Only.			Net Amo	unt	3,484.00

CGST0%+SGST0% On Rs.3480.00=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

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLW	AL15@GMAIL.C	OM	Invoice N
Party: KAILASH BAT BHANDAR ROAD NO 17	Dated.	29/08/2024	Ref. Date
	Invoice Time	12:12	
	G.R. No.		
	Transport.		
Party Station JAIPUR	Transport. Truck No. SELF		
Phone n	E-Way Bill No	ı	
GST NO UnRegistered	IRN No		
Broker. DL SALENDRA BROKER	ACK No		Date :
S No Description Of Coods	HSN Oty	Weigh I	Onto GST

S.No.	<b>Description Of Goods</b>	Code	Qty	Weigh	Rate	GST RATE
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	11,600.00	

30.00 Basic Amount Other Charges **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI 2.20 2.20 SGST TAX Amount Chargeable (In Words ): Rupees Three Thousand Four Hundred Eighty Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.3480.00=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