



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		BILL OF SUPPLY						
RADHEY ENTERPRISES								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/11370				
Party :GANGARAM & COMPANY		Dated.		05/02/2024				
		Invoice Time		13:17				
		G.R. No.						
		Transport.		J.K				
		Truck No.						
		E-Way Bill No.						
Party Station BEWAR		IRN No						
Phone n		ACK No						
GST NO 08AAOPU1933E1ZH		Date : 1/1/1975 00:00						
Broker. DL GOVIND BROKER								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	15.00	450.00	8,000.00	0.00	36,000.00	
Other Charges		Total Qty		15	450.00	Basic Amount	36,000.00	
Note					Oth.Charges			210.00
KANTA MAZDURI THELI BHADA					CGST TAX			0.00
33.00 33.00 144.00					SGST TAX			0.00
Amount Chargeable (In Words):					Net Amount			36,210.00
Rupees Thirty Six Thousand Two Hundred Ten Only.								
CGST0%+SGST0% On Rs.36000.00=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.interster will be charged.								
Authorised Signatory								

GST NO 08ANQPG4101P1ZP PAN No. ANQPG4101P Lic No.: 3704/W	 BILL OF SUPPLY RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO. 12215026001442 DKOOLWAL15@GMAIL.COM	Invoice Ty Phone: 931404158 PhOne: 0																								
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