GST NO 08ANQPG4101P1ZP

ANOPG4101P 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/6299 FSSAI NO.12215026001442 Party: RAJENDRA KUMAR VIJAY KUMAR Dated. 05/09/2024 Ref. Date 05/09/2024 Invoice Time 15:02 G.R. No. Transport. SURASAHI Truck No. Party Station SIWAD E-Way Bill No.

IRN No

HSN

Wainh

Doto

Phone n

GST NO UnRegistered

Broker. DL GOPAL **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	10,600.00	0.00	6,360.00

Other Charges		Total Qty	2	60.00	Basic Amount	6,360.00	
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amour	4.40 nt Chargeab	19.20 le (In Words):				SGST TAX	0.00
					Net Amount	6,388.00	

CGST0%+SGST0% On Rs.6360.00=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.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 05/09/2024 Ref. Date Party: RAJENDRA KUMAR VIJAY KUMAR Dated. Invoice Time 15:02 G.R. No. Transport. **SURASAHI** Truck No. Party Station SIWAD E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL GOPAL ACK No Date: HSN S.No. Description Of Goods Otv Weigh Rate

5.110.	Description of Goods	Code	Qij	Weigh	Rate	RATE %
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	10,600.00	0.0

Other Charges 60.00 Basic Amount **Total Qty** 2 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Six Thousand Three Hundred Eighty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.6360.00=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