GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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

FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	Invoice No. SL/8808		
Party : GUPTA TRADERS 9784828242	Dated.	24/10/2024	Ref. Date 24/10/2024	
	Invoice Time	15:15		
	G.R. No.			
	Transport.	JAIPUR SW	AIMADHOPUR	
Party Station SAWAIMADHOPUR	Truck No.			
Phone n	E-Way Bill No			
GST NO UnRegistered	IRN No			
Broker. DL HARIOM JI	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	5.00	150.00	8,850.00	0.00	13,275.00

Other	Cnarges			lotal Qty	5	150.00	Basic Amount	13,275.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Amoun	11.00 t Chargeabl	e (In Wo	48.00 ords ):				SGST TAX	0.00
	-	•	,	d Forty Five Only.			Net Amount	13,345.00

CGST0%+SGST0% On Rs.13275.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Lic No.: 3704/W

PAN No. ANOPG4101P

**ب** 

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## BILL OF SUPPLY

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

E-24, KAJDHANI KKISE	11 UPAJ MANDI, SIK	AK KUAD, .	JAIPUK	(			
FSSAI NO.12215026001442 DKOO	NO.12215026001442 DKOOLWAL15@GMAIL.COM						
Party: GUPTA TRADERS 9784828242	Dated.	24/10/202	4 F	Ref. Date 24/10/202			
	Invoice Time	15:15					
	G.R. No.						
	Transport.	JAIPUR SWAIMADHOPUR					
Party Station SAWAIMADHOPUR	Truck No.						
Phone n	E-Way Bill No.						
GST NO UnRegistered							
Broker. DL HARIOM JI	ACK No	ACK No			Date: 1/1/1975 00:00		
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,850.00	0.00	13,275.00
041-	ay Obayyaa	atal Oto		150.00	D ' - A	L	10.075.00

Other	Charges			Total Qty	5	150.00	Basic Amount	13,275.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (ın wo	oras ):					
Rupees	Thirteen Th	ousand	Three Hundre	d Forty Five Only.			Net Amount	13,345.00

CGST0%+SGST0% On Rs.13275.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory