GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Broker. DL HANUMAN BROKER

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

Party Station MAHWA Truck No.

Phone n

GST NO Unknown

IRN No

E-Way Bill No.

Date: 1/1/1975 00:00

ROSHAN

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	9,400.00	0.00	28,200.00

Other	Charges			To	tal Qty	10	300.0	0 Basic An	nount	28,200.00
Note								Oth.Chai	ges	140.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	٩X	0.00
22.00 Amour	22.00 It Chargeabl	le (In Wo	96.00 ords):					SGST TA	XΑ	0.00
	•	•	and Three Hu	ndred For	ty Only.			Net Amo	unt	28,340.00

CGST0%+SGST0% On Rs.28200.00=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

PAN No. ANOPG4101P

S.No. Description Of Goods

Lic No.: 3704/W

Invoice Ty Phone: 931404158

Weigh

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO)M	Ir	voice N
Party: MANGILAL JAGADISH PRAS	HAD MAHWA	Dated.		21/02/2024	} F	Ref. Date
			Time	16:29		
		G.R. No	0.			
			ort.	ROSHAN		
Party Station MAHWA		Truck I	No.			
Phone n		E-Way	Bill No.			
GST NO Unknown		IRN No				
Broker. DL HANUMAN BROKER	ACK No				Date :	
		HCM				CCT

						KATE /
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	9,400.00	0.0

Other	Charges			Total Qty	10	300.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	١X
22.00	22.00		96.00				SGST TA	X
Amoun	t Chargeabl	e (In Wo	rds):				0001 17	
Rupees	Twenty Eig	ht Thous	and Three Hu	ndred Forty Only.			Net Amo	unt

CGST0%+SGST0% On Rs.28200.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENT

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