GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 10 19	DILL II III III I	CI 110 1111111	, , ,	111 110,110,	OTTEL CI				
FSSAI NO.12215026001442	DKOOLV	VAL15@GM	IAIL.C	li li	Invoice No. SL/13485				
Party :SHRI JAIN BROTHERS SANGANER Party Station SANGANER Phone n GST NO UnRegistered		Dated.		29/03/2024 Ref. Date 29/03/2					
		Invoice Time 13:04							
		G.R. N	э.						
		Transport.							
		Truck No. 08		0836					
		E-Way Bill No.							
		IRN No							
Broker. DL GOVIND NATANI	ACK No	ACK No Date: 1/1/1975							
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.1NO.	Description Of Goods	Code	Qij	Weigh	Rate	RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,500.00	0.00	2,850.00

Other (Charges	Total Qty	1	30.00	Basic Amount	2,850.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Eight Hundred Fifty Four	Only.			Net Amount	2,854.00

CGST0%+SGST0% On Rs.2850.00=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. ANQPG4101P

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

		OOLWAL15@GM	AIL.CO			voice N				
Party :SHRI JAIN BROTHERS SANGANER Party Station SANGANER Phone n GST NO UnRegistered Broker. DL GOVIND NATANI			Invoice Time G.R. No. Transport.		24 R	Ref. Date				
					13:04					
		•								
		-		0836						
		-	E-Way Bill No.							
		IRN No	IRN No							
		ACK No				Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,500.00	0.0				
Othe	er Charges	Total Qty	1	30.00	Basic Ar	nount				
Note					Oth.Cha	rges				
KANT					CGST T	AX				
2.20	2.20				SGST T	AX				

Rupees Two Thousand Eight Hundred Fifty Four Only. CGST0%+SGST0% On Rs.2850.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

Amount Chargeable (In Words):

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

Net Amount