GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

**GST NO UnRegistered** 

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

E-24, KAJDHANI KKISH	II UPAJ MANDI, SIKA	AK KOAD, JAH	UK
SSAI NO.12215026001442 DKOO	LWAL15@GMAIL.CO	OM	Invoice No. SL/1118
Party:RATAN LAL SHARMA,RAMGANJ	Dated.	26/04/2024	Ref. Date 26/04/2024
	Invoice Time	19:18	
Party :RATAN LAL SHARMA,RAMGANJ Party Station JAIPUR	G.R. No.		
	Transport.		
Party Station JAIPUR	Truck No.		
Phone n	E-Way Bill No.		
POT NO 22 TO 1	IRN No		

Broker. DL WITHOUT		ACK No	ACK No			Date: 1/1/1975		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,800.00	0.00	2,640.0	

Othe	er Charges	To	tal Qty	1	3	30.00	Basic Am	ount	2,640.00
Note							Oth.Char	ges	4.00
KANT							CGST TA	λX	0.00
2.20 Amo	2.20 unt Chargeable (In Words ):						SGST TA	·Χ	0.00
AIIIO	unit Onargeable (in Words ).								
Rupe	es Two Thousand Six Hundred Forty F	our Onl	у.				Net Amo	unt	2.644.00

CGST0%+SGST0% On Rs.2640.00=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

Lic No.: 3704/W BILL OF SUPPLY

## U OF CUPPLY

Invoice Ty Phone: 931404158

PhOne: 01

DILL OF SUFFEE

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOC	DLWAL15@GM	AIL.CO	)M	In	voice N			
Party:RATAN LAL SHARMA,RAMGANJ	Dated.	Dated.		24 R	Ref. Date			
	Invoice	Time	19:18	·				
	G.R. No	١.						
	Transport.							
Party Station JAIPUR	Truck N	Truck No.						
Phone n	E-Way I	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL WITHOUT	ACK 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	8,800.00	0.0			
Other Charges	Total Qty	1	30.00	Basic An	nount			
Note				Oth.Cha	-			
KANTA MAZDURI				CGST T	AX			

Rupees Two Thousand Six Hundred Forty Four Only. CGST0%+SGST0% On Rs.2640.00=Tax:0.00

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA, JAIPUR

2.20

Amount Chargeable (In Words ):

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

SGST TAX

**Net Amount**