GST NO 08ANQPG4101P1ZP

ANQPG4101P 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/11910 FSSAI NO.12215026001442 Party: DEVA ASHISH ENTERPRISES PRATAP Dated. 19/02/2024 Ref. Date 19/02/2024 NAGAR Invoice Time 13:10 G.R. No. Transport. Truck No. RJ14GL1300 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No

GST NO UnRegistered

Broker. DL GOVIND NATANI **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	1.00	30.00	9,500.00	0.00	2,850.00
Oth	er Charges To	otal Otv	1	30.00	Basic Am	ount	2,850.00

Other	Charges	Total Qty	ı	30.00	Dasic Amount	2,030.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2 . 20 nt Chargeable (In Words):				SGST TAX	0.00
	,					
Rupees	s 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

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

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWA	DKOOLWAL15@GMAIL.COM				
Party: DEVA ASHISH ENTERPRISES PRATAP	Dated.	19/02/2024	Ref. Date		
NAGAR	Invoice Time	Invoice Time 13:10			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	RJ14GL1300			
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL GOVIND NATANI	ACK No		Date :		
	HCN		CCT		

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.

Othe	er Charges	To	otal Qty	1	30.00	Basic Am	ount	
Note	•					Oth.Char	ges	
KANT						CGST TA	XΑ	
2.20 Amo	ount Chargeable (In Words):					SGST TA	λX	
	ees Two Thousand Eight Hundred	Fifty Four O	nly.			Net Amo	unt	

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

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