GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Invoice No. SL/11639 FSSAI NO.12215026001442 Party: DINESH OVERSIG RAJDHANIMANDI Dated. 10/02/2024 Ref. Date 10/02/2024 Invoice Time

18:26 G.R. No.

RJ23QS8233

Transport.

IRN No

Truck No. **Party Station JAIPUR** E-Way Bill No.

Phone n GST NO 08BGCPK1711P1ZB

Broker. DL WITHOUT ACK No HSN

GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code CHOULA MOGAR(30KG)-1 071339 1.00 9,600.00 0.00 30.00 2,880.00

Basic Amount 2.880.00 Other Charges Total Qtv 30.00 Note Oth.Charges 4.00 KANTA MAZDURI **CGST TAX** 0.00 2.20 2.20 SGST TAX 0.00

Amount Chargeable (In Words):

Rupees Two Thousand Eight Hundred Eighty Four Only.

CGST0%+SGST0% On Rs.2880.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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

For RADHEY ENTERPRISES

Net Amount

2.884.00

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

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 DKOOLWAL15@GMAIL.COM Invoice No 10/02/2024 Ref. Date Party: DINESH OVERSIG RAJDHANIMANDI Dated. Invoice Time 18:26 G.R. No. Transport. Truck No. RJ23QS8233 Party Station JAIPUR E-Way Bill No. Phone n IRN No GST NO 08BGCPK1711P1ZB

Broker. DL WITHOUT		ACK N	ACK No			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,600.00	0.0

Other Charges 30.00 Basic Amount **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand Eight Hundred Eighty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.2880.00=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

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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