GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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, KAJDI	MINI IXINISHII C	I AJ MAMDI, BIIM	ak koad, jan	UK			
FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.CO	OM	Invoice No. SL/11831			
Party: DHARAMCHAND KUMAW	AT DANTA	Dated.	16/02/2024	Ref. Date 16/02/2024			
RAMGARH		Invoice Time	13:43				
		G.R. No.					
		Transport.	DANTA LOSAL				
Double Chatian DANTA DAMCADU		Truck No.					

Party Station DANTA RAMGARH

Phone n
GST NO UnRegistered

IRN No

E-Way Bill No.

Broker. DL BHAGWAN JI LADDA

ACK No

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

Other	Charges			To	tal Qty	1	30.00	Basic Am	ount	2,880.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
2.20 Amoun	2.20 It Chargeab	le (In Wo	9.60 ords):					SGST TA	λX	0.00
	-	•	nt Hundred Nine	ety Four	Only.			Net Amo	unt	2,894.00

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 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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 16/02/2024 Ref. Date Party: DHARAMCHAND KUMAWAT DANTA Dated. RAMGARH 13:43 Invoice Time G.R. No. Transport. **DANTA LOSAL** Truck No. Party Station DANTA RAMGARH E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL BHAGWAN JI LADDA 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	9,600.00	0.

Other Charges 30.00 Basic Amount **Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand Eight Hundred Ninety 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

<u>Declaration</u> 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