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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	COM	Invoice No. SL/3267					
Party: MANISH AMARIYA & COMPA	NY Dated.	25/06/2024	Ref. Date 25/06/2024					
	Invoice Time	17:20						
	G.R. No.							
	Transport.	J.K						
Party Station DAUSA	Truck No.							
Phone n	E-Way Bill N	E-Way Bill No.						
GST NO Unknown	IRN No							
Broker. DL SANTOSH KHANDELWAL	AL ACK No	ACK No						
	HCN -	I I						

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	9,150.00	0.00	8,235.00
Oth	or Charges	Total Oty	3	90 00	Basic Am	ount	8.235.00

Other Charges	rotal Qty	3	90.00	basic Amount	8,235.00
Note				Oth.Charges	13.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Eight Thousand Two Hundred Forty Eig	ht Only.			Net Amount	8.248.00

CGST0%+SGST0% On Rs.8235.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOC	LWAL15@GM	AIL.CO	OM	In	voice N			
Party: MANISH AMARIYA & COMPANY		Dated.	Dated.		25/06/2024 R				
		Invoice T		17:20					
Party Station DAUSA		G.R. No. Transport.							
				J.K					
			Truck No.						
Pho	ne n		E-Way Bill No.						
GST	NO Unknown	IRN No							
	Ker. DL SANTOSH KHANDELWAL	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	9,150.00	0.0			
	er Charges	Total Qty	3	90.00	Basic An				
Note					Oth.Cha	_			
KANTA MAZDURI 6.60 6.60									
					SGST T	ωX			

Rupees Eight Thousand Two Hundred Forty Eight Only. CGST0%+SGST0% On Rs.8235.00=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

SGST TAX

Net Amount