GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDIIANI KRISIII UFAJ MANDI, SIKAK KOAD, JAIFUK							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM			Invoice No. SL/5936			
Party: SHARMA SWEETS BANDIKU	II .	Dated.	28/08/2024	Ref. Date 28/08/2024			
		Invoice Time	17:19	,			
		G.R. No.					
		Transport.	BALI				
Douby Station BANDIVIII		Truck No.					

Party Station BANDIKUI

Phone n **GST NO UnRegistered** E-Way Bill No. IRN No

Broker. DL ANKIT BADAYA

ACK No

Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	2.00	60.00	12,700.00	0.00	7,620.00
Oth	er Charges To	tal Otv	2	60.00	Basic Am	ount	7,620.00

						+	
	•	ousand Six Hundred Fort	ty Eight Only.			Net Amount	7,648.00
Amount Chargeable (In Words):			SGST TAX	0.00			
4.40	4.40	19.20				OOOT TAV	
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
Note						Oth.Charges	28.00
Other	Cnarges		Total Qty	2	00.00	Dasic Amount	7,020.00

CGST0%+SGST0% On Rs.7620.00=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

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DK	OOLWAL15@GM	AIL.C	OM	In	voice N			
Party: SHARMA SWEETS BANDIKUI		Dated.	Invoice Time 17: G.R. No.		24 R	Ref. Date			
	Invoice 1				17:19				
Party Station BANDIKUI									
				BALI					
		Truck	Truck No.						
Pho	ne n		E-Way Bill No.						
GST	NO UnRegistered	IRN No							
Brok	er. DL ANKIT BADAYA	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	URAD MOGAR-1	071331	2.00	50.50	12,700.00	0.0			
Oth	er Charges	Total Qty	2	60.00	Basic An	nount			

Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Seven Thousand Six Hundred Forty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.7620.00=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