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									
SSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM			Invoice No. SL/2000					
arty:MURARI LAL MOTI LAL		Dated.	18/05/2024	Ref. Date 18/05/202					

Invoice Time 12:12

G.R. No.

Transport. **BALI** Truck No.

**Party Station RAJGARH** 

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

**Broker. DL PREM NARAYAN SINGHAL** 

**ACK No** 

Date: 1/1/1975 00:00

18/05/2024

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	9,150.00	0.00	13,725.00
0.1		Total Otv		450.00	Basic Am	a unt	13.725.00
()th	er Charges	LOTAL CITY	- 5	150 00	Dasic Aff	IOUHI	13.725.00

Other 0	Cnarges				rotal Qty	5	150.00	Dasic Amount	13,723.00
Note								Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
11.00	11.00		48.00					SGST TAX	0.00
Amount	t Chargeable	e (In Wo	rds ):					3031 141	0.00
Rupees	Thirteen Th	ousand	Seven Hun	dred Nine	ty Five Only.			Net Amount	13,795.00

CGST0%+SGST0% On Rs.13725.00=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. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 D	KOOLWAL15@GMAIL.C	AL15@GMAIL.COM				
Party: MURARI LAL MOTI LAL	Dated.	18/05/2024	Ref. Date			
	Invoice Time	12:12	-			
	G.R. No.					
	Transport.	BALI				
Party Station RAJGARH	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL PREM NARAYAN SINGHA	L ACK No		Date :			
S.No. Description Of Goods	HSN Qty	Weigh 1	Rate GST			

D.1 10.	Description of Goods	Code	213	Weigh	ruic	RATE %
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	9,150.00	0.0

Other	Charges			Total Qty	5	150.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	łΧ
11.00	11.00		48.00				SGST TA	X
Amoun	t Chargeabl	e (In Wo	rds ):				0001 17	
Rupees	Thirteen Th	nousand	Seven Hundre	ed Ninety Five Onl	y.		Net Amo	unt

CGST0%+SGST0% On Rs.13725.00=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