GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11933 FSSAI NO.12215026001442 Party: PAWAN GENERAL STORE GUDHA Dated. 19/02/2024 Ref. Date 19/02/2024 Invoice Time 16:58 G.R. No. Transport. MANGAL Truck No. **Party Station GUDHA** E-Way Bill No.

Phone n IRN No

GST NO UnRegistered

Broker. DL SHUBHKARAN SHARMA **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	6,500.00	0.00	19,500.00

KANTA 22.00	MAZDURI 22.00	THELI	BHADA 96.00			CGST TAX	0.00
	t Chargeable	e (In Wo	ords):			SGST TAX	0.00
Rupees	Nineteen TI	nousand	Six Hundred F	orty Only.		Net Amount	19,640.00

CGST0%+SGST0% On Rs.19500.00=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

OOO OO Pagia Amaunt

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Phone: 931404158 PhOne: 01

Invoice Tv

RADHEY ENTERPRISES E-24. RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKOOLV	WAL15@GMAIL.C	OM	Invoice N				
Party: PAWAN GENERAL STORE GUDHA	Dated.	19/02/2024	Ref. Date				
	Invoice Time	Invoice Time 16:58					
	G.R. No.						
	Transport.	MANGAL					
Party Station GUDHA	Truck No.	_					
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL SHUBHKARAN SHARMA	ACK No		Date :				
S.No. Description Of Goods	HSN Qty	Weigh I	Rate GST				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE 9
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	6,500.00	0

300.00 Basic Amount **Other Charges Total Qty** 10 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words): Rupees Nineteen Thousand Six Hundred Forty Only. **Net Amount**

CGST0%+SGST0% On Rs.19500.00=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