GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANOPG4101P

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/12118 FSSAI NO.12215026001442 Party: VARDHMAN TRADERS 9928070880 Dated. 24/02/2024 Ref. Date 24/02/2024 Invoice Time 14:38 G.R. No. Transport. JAIPUR SWAIMADHOPUR Truck No. Party Station ALIGARH E-Way Bill No.

IRN No

Phone n **GST NO UnRegistered**

Broker. DL HARIOM JI **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	2.00	60.00	9,400.00	0.00	5,640.00
Oth	er Charges To	tal Otv	2	60.00	Basic Am	ount	5,640.00

Rupees Five Thousand Six Hundred Sixty Eight Only.			ight Only.			Net Amount	5,668.00
Amoun	t Chargeabl	e (In Words):				SGST TAX	0.00
4.40	4.40	19.20				CCCTTAV	0.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
Note						Oth.Charges	28.00
Other	Charges		rotal Qty	2	60.00	Dasic Amount	5,640.00

CGST0%+SGST0% On Rs.5640.00=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

ANOPG4101P PAN No.

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

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 24/02/2024 Ref. Date Party: VARDHMAN TRADERS 9928070880 Dated. Invoice Time 14:38 G.R. No. Transport. **JAIPUR SWAIMADHO** Truck No. Party Station ALIGARH E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL HARIOM JI ACK No Date: HSN CST

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	9,400.00	0.0

60.00 Basic Amount Other Charges **Total Qty** 2 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Five Thousand Six Hundred Sixty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.5640.00=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