GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11975 FSSAI NO.12215026001442 Party: MANAKCHAND VINOD KUMAR PHULERA Dated. 20/02/2024 Ref. Date 20/02/2024 Invoice Time 17:10 G.R. No. Transport. **NEW GOYAL** Truck No. **Party Station PHULERA**

GST NO UnRegistered

Phone n

IRN No

E-Way Bill No.

Broker. DL BHAGWAN JI LADDA

ACK No

			200 1 1/2 13 / 2 00 / 2						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,450.00	0.00	2,835.00		

O tilioi	Onan goo			. otal Gty	•	00.00		,
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 It Chargeabl	le (le Wa	9.60 orde):				SGST TAX	0.00
	-	•	nt Hundred Forty Nir	ne Only.			Net Amount	2.849.00
		•	•	•				_,0 .0.00

CGST0%+SGST0% On Rs.2835.00=Tax:0.00

Bankers Details:

Other Charges

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

2.835.00

30 00 Basic Amount

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 20/02/2024 Ref. Date Party: MANAKCHAND VINOD KUMAR PHULERA Dated. Invoice Time 17:10 G.R. No. Transport. **NEW GOYAL** Truck No. Party Station PHULERA E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL BHAGWAN JI LADDA			ACK No Date :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00		0.0		

30.00 Basic Amount **Other Charges Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand Eight Hundred Forty Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.2835.00=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