GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/6807 FSSAI NO.12215026001442 Party: OMPRAKASH ASHOK KUMAR, ALWAR Dated. 18/09/2024 Ref. Date 18/09/2024 Invoice Time 14:56 G.R. No. Transport. **JAI LAXMI** Truck No. Party Station ALWAR E-Way Bill No. Phone n IRN No **GST NO 08ABTPG9638A1ZE** 

Broker. DL HARISH JI KUNAL 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	8,400.00	0.00	25,200.00

Other	Charges			lotal Qty	10	300.00	Basic Amount	25,200.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 It Chargeabl	o (In Wo	96.00				SGST TAX	0.00
	-	•	,					
Rupees Twenty Five Thousand Three Hundred Forty Only.						Net Amount	25,340.00	

CGST0%+SGST0% On Rs.25200.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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. ANOPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	AI NO.12215026001442 DI	DKOOLWAL15@GMAIL.COM						
Part	y:OMPRAKASH ASHOK KUMAR, A	ALWAR	Dated.		18/09/2024		Ref. Date	
			Invoice Time G.R. No.		14:56			
			Transport.		JAI LAXMI			
Part	y Station ALWAR		Truck No.					
Pho	•		E-Way	Bill No.				
	NO 08ABTPG9638A1ZE		IRN No ACK No Date					
Brok	ker. DL HARISH JI KUNAL							
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHOULA MOGAR(30KG)-1		071339	10.00	300.00	8,400.0	0.0	

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 Twenty Five Thousand Three Hundred Forty Only. **Net Amount** 

CGST0%+SGST0% On Rs.25200.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise