GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
Lic No.: 3704/W

Invoice Type CREDIT
Phone: 9314041588, 9414041588
Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/12201

Party :SIYARAM ENTERPRISES, JAIPUR	Dated.	27/02/2024	Ref. Date 27/02/2024
	Invoice Time	12:55	
RAJDHANI MANDI	G.R. No.		
	Transport.		
Party Station JAIPUR	Truck No.	RJ14GG6165	
Phone n	E-Way Bill No.		
GST NO 08AAUPA7448N1ZY	IRN No		
Broker. DL GOVIND BROKER	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	22.00	660.00	9,300.00	0.00	61,380.00
Other Charges		Total Qty	22	660.00	Basic Amount		61,380.00
					Oth.Charges		97.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		61,477.00

Note

KANTA	MAZDURI
48.40	48.40

Amount Chargeable (In Words):
Rupees Sixty One Thousand Four Hundred Seventy Seven Only.

CGST0%+SGST0% On Rs.61380.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

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

E. & O.E. This is Computer Generated Invoice

GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
Lic No.: 3704/W

Invoice Ty
Phone: 931404158
PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice N

Party :SIYARAM ENTERPRISES, JAIPUR	Dated.	27/02/2024	Ref. Date
	Invoice Time	12:55	
RAJDHANI MANDI	G.R. No.		
	Transport.		
Party Station JAIPUR	Truck No.	RJ14GG6165	
Phone n	E-Way Bill No.		
GST NO 08AAUPA7448N1ZY	IRN No		
Broker. DL GOVIND BROKER	ACK No		Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHOULA MOGAR(30KG)-1	071339	22.00	660.00	9,300.00	0.0
Other Charges		Total Qty	22	660.00	Basic Amount	
					Oth.Charges	
					CGST TAX	
					SGST TAX	
					Net Amount	

Note

KANTA	MAZDURI
48.40	48.40

Amount Chargeable (In Words):
Rupees Sixty One Thousand Four Hundred Seventy Seven Only.

CGST0%+SGST0% On Rs.61380.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For RADHEY ENT

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Authorise

E. & O.E. This is Computer Generated Invoice