GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	Invoice No. SL/11191				
Party: MADAN LAL KAUSHAL KUN	MAR, BAGRU	Dated.	13/12/2024	Ref. Date 13/12/2024			
		Invoice Time	12:15	12:15			
		G.R. No.					
		Transport.					
Party Station BAGRU Phone n		Truck No.	8725				
		E-Way Bill No					
GST NO Unknown		IRN No					
Broker. DL SALENDRA BROKER		ACK No		Date: 1/1/1975 00:00			

DE OMEENDING BROKEN	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7.0			Dutc : 1/1/15/5 00:00			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
CHOULA MOGAR(30KG)-1	071339	2.00	60.00	7,450.00	0.00	4,470.00		
	Description Of Goods CHOULA MOGAR(30KG)-1	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %		

Other	Charges	Total Qty	2	60.00	Basic Amount	4,470.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
Rupees	Four Thousand Four Hundred Seventy	Nine Only.			Net Amount	4 479 00

CGST0%+SGST0% On Rs.4470.00=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

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

	I NO.12215026001442 DKOOLWA	Dated.		13/12/202			. SL/11191 13/12/2024	
Party: MADAN LAL KAUSHAL KUMAR, BAGRU					2-7 N	ei. Date	13/12/202	
		G.R. No		12:15				
Party Station BAGRU			Transport.		8725			
		E-Wav	E-Way Bill No.					
		IRN No						
	NO Unknown							
	Ker. DL SALENDRA BROKER	ACK No)	1	I .	1	1/1/1975 00:0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	7,450.00	0.00	4,470.0	
Othe	er Charges	Γotal Qty	2	60.00	Basic An	nount	4,470.00	
Note					Oth.Cha	•	9.00	
KANT					CGST T		0.00	
	ount Chargeable (In Words):				SGST T	AX	0.00	
	ees Four Thousand Four Hundred Seventy Ni	ne Only.			Net Amo	ount	4,479.00	

CGST0%+SGST0% On Rs.4470.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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Authorised Signatory