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	DKOOLW	AL15@GMAIL.CO	Invoice No. SL/9575		
Party : GIRRAJ PRASAD PRADEEP	KUMAR	Dated.	08/11/2024	Ref. Date 08/11/2024	
		Invoice Time	15:38	•	
25TOONGA,,BASSI, NEAR BUS STA	AND,	G.R. No.			
MAIN BAZAR		Transport.	VISHANU		
Party Station TUNGA		Truck No.			
Phone n		E-Way Bill No	-		
GST NO 08AHQPK5006R1ZO		IRN No			
Broker, DL METHI BROKER		ACK No		Date : 1/1/1975 00:0	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	8,600.00	0.00	25,800.00	

Other	Charges			Total Qty	10	300.00	Basic Amount	25,800.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 t Chargeabl	e (In Wo	96.00 ords):				SGST TAX	0.00
	-	•	,	indred Forty Only.			Net Amount	25,940.00
								·

CGST0%+SGST0% On Rs.25800.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 9314041588, 941404158 PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

E-24, KAJDIIAN	i ixixibili ol A	TO MILTINI	oi, biixa	ik Koad,	JAHUI	•		
FSSAI NO.12215026001442	DKOOLWAI	AL15@GMAIL.COM				Invoice No. SL/95		
Party : GIRRAJ PRASAD PRADEEP KUMAR		Dated.		08/11/202	24 F	Ref. Date (08/11/2024	
		Invoice Time 15:38			•			
25TOONGA,,BASSI, NEAR BUS STA	G.R. No. Transport. VISHANU							
MAIN BAZAR Party Station TUNGA Phone n GST NO 08AHQPK5006R1ZO			VISHANU					
		Truck	No.					
		E-Way Bill No.						
		IRN No						
Broker. DL METHI BROKER		ACK No				Date: 1	/1/1975 00:00	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	

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Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 • Chargachi	o (lo Wo	96.00				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Twenty Five Thousand Nine Hundred Forty Only.						Net Amount	25,940.00	
	•			, ,				· -

CGST0%+SGST0% On Rs.25800.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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