GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11636 FSSAI NO.12215026001442 Party: JAWAHAR MAL KANHIYA LAL Dated. 10/02/2024 Ref. Date 10/02/2024 Invoice Time 18:12 G.R. No. SAMOD Transport. Truck No. **RJ41GA1060O** Party Station SAMOD

E-Way Bill No.

Phone n IRN No **GST NO Unknown**

Broker. DL SALENDRA BROKER **ACK No** Date: 1/1/1975 00:00

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHOULA MOGAR(30KG)-1	071339	2.00	60.00	9,600.00	0.00	5,760.00
						5 760 00
	CHOULA MOGAR(30KG)-1	CHOULA MOGAR(30KG)-1 071339	CHOULA MOGAR(30KG)-1 O71339 2.00	CHOULA MOGAR(30KG)-1 071339 2.00 60.00	CHOULA MOGAR(30KG)-1 071339 2.00 60.00 9,600.00	CHOULA MOGAR(30KG)-1 071339 2.00 60.00 9,600.00 0.00

Other	Charges	Total Qty	2	60.00	Basic Amount	5,760.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Seven Hundred Sixty Ni	ne Only.			Net Amount	5,769.00

CGST0%+SGST0% On Rs.5760.00=Tax:0.00

Bankers Details:

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

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

S.No. Description Of Goods

Invoice Tv Phone: 931404158

Weigh

Rate

RATE %

Qty

PhOne: 01

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

RADHEY ENTERPRISES

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

Code

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 10/02/2024 Ref. Date Party: JAWAHAR MAL KANHIYA LAL Dated. Invoice Time 18:12 G.R. No. SAMOD Transport. Truck No. RJ41GA1060O Party Station SAMOD E-Way Bill No. Phone n IRN No **GST NO Unknown** Broker. DL SALENDRA BROKER ACK No Date: HSN GST

1 CHOULA MOGAR(30KG)-1	071339	2.00	60.00	9,600.00	0.
Other Charman	Tatal Otiv			D i - A	

Other Charges Total Qty 60.00 Basic Amount 2 Oth.Charges Note **CGST TAX** KANTA MAZDURI 4.40 4.40 SGST TAX Amount Chargeable (In Words): Rupees Five Thousand Seven Hundred Sixty Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.5760.00=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