GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJDH	IANI KKISHI UPAJ MANDI, SIK	AK KUAD, JAH	ZUK	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/6862	
Party: VINOD SALES LALSOT	Dated.	19/09/2024 Ref. Date 19/09/		
	Invoice Time	16:04	•	
	G.R. No.			
	Transport.	BALI		
Party Station LALSOT	Truck No.			
Phone n	E-Way Bill No			

IRN No

GST NO 08ANWPA5698M1ZZ

Broker. DL HANUMAN BROKER ACK No Date: 1/1/1975 00:00 HCN

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	7.00	210.00	7,400.00	0.00	15,540.00

Other	Charges			Total Qty	7	210.00	Basic Amount	15,540.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40 It Chargeabl	e (In Wa	67.20 orde):				SGST TAX	0.00
	-	•	ix Hundred Thi	rtv Eight Onlv.			Net Amount	15.638.00
				-, 3 ,			itet Amount	10,000.00

CGST0%+SGST0% On Rs.15540.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

S.No. Description Of Goods

BILL OF SUPPLY Lic No.: 3704/W

Phone: 931404158

Weigh

Invoice Tv

PhOne: 01

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM					
Party: VINOD SALES LALSOT	Dated.	19/09/2024	Ref. Date			
	Invoice Time	16:04				
	G.R. No.					
	Transport.	BALI				
Party Station LALSOT	Truck No.					
Phone n	E-Way Bill No	ı_				
GST NO 08ANWPA5698M1ZZ	IRN No					
Broker. DL HANUMAN BROKER	ACK No		Date :			
		I I				

		Code	C -5			RATE
1	CHOULA MOGAR(30KG)-1	071339	7.00	210.00	7,400.00	(
	•					_

Other	Charges			To	otal Qty	7	210.00	Basic Am	ount	
Note								Oth.Char	ges	
KANTA	KANTA MAZDURI THELI BHADA							CGST TA	X/	
15.40	15.40		67.20					SGST TA	λX	_
Amoun	t Chargeabl	e (ın wo	ras):							_
Rupees	Rupees Fifteen Thousand Six Hundred Thirty Eight Only.							Net Amo	unt	1

CGST0%+SGST0% On Rs.15540.00=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