GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3973 FSSAI NO.12215026001442 Party: S B FOOD PRODUCTS Dated. 11/07/2024 Ref. Date 11/07/2024 Invoice Time 16:34 G.R. No. E45 K.K.MANDI Transport. Truck No. RJ14GC7463 **Party Station JAIPUR** E-Way Bill No. Phone n

GST NO 08AJGPD9428G2Z4

IRN No

Broker. DL GOVIND BROKER

ACK No Date: 1/1/1975 00:00

150 00 Basic Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	5.00	150.00	8,500.00	0.00	12,750.00

Other	Charges	Total Qty	Э	150.00	Dasic Amount	12,730.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 t Chargeable (In Words):				SGST TAX	0.00
	3	onty Two Only				40.770.00
Rupees	Twelve Thousand Seven Hundred Seve	enty i wo Only.			Net Amount	12.772.00

CGST0%+SGST0% On Rs.12750.00=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

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM							
Party :S B FOOD PRODUCTS	Dated.	11/07/2024	R	ef. Date				
	Invoice Time	16:34						
E45 K.K.MANDI	G.R. No.	G.R. No.						
	Transport.							
Party Station JAIPUR	Truck No.	RJ14GC74	63					
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO 08AJGPD9428G2Z4	IRN No							
Broker. DL GOVIND BROKER	ACK No	ACK No						
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %				

5.NO.	Description Of Goods	Code	Qıy	weign	Kate	RATE 9
1	MOTH SABUT	071339	5.00	150.00	8,500.00	0

150.00 Basic Amount **Other Charges** Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI 11.00 11.00 SGST TAX Amount Chargeable (In Words): Rupees Twelve Thousand Seven Hundred Seventy Two Only. **Net Amount**

CGST0%+SGST0% On Rs.12750.00=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