GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P 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	DKOOL	WAL15@GMAIL.CO	OM	Invoice No. SL/9442
Party : KANHIYALAL SANTOSH KU	MAR Dated.		06/11/2024	Ref. Date 06/11/2024
		Invoice Time	16:34	
		G.R. No.		
		Transport.	BALI	
Party Station BHARTPUR		Truck No.		
Phone n		E-Way Bill No	-	
GST NO 08AGGPL6692P1ZH		IRN No		
Broker. DL HARISH JI SATYAPRA	KASH	ACK No		Date: 1/1/1975 00:00

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

0	the	er Charges			To	otal Qty	10	300.00	Basic An	ount	25,800.00
No	ote								Oth.Char	ges	140.00
	NT		THELI	BHADA					CGST TA	λX	0.00
	2.0 <b>mo</b>	0 22.00 unt Chargeab	le (In Wo	96.00 ords ):					SGST TA	λX	0.00
		es Twenty Fiv	•	,	dred Forty	Only.			Net Amo	unt	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

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Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

E-2-, KAJDIIA	MI IXIXIDIII (	JI AJ MAM	<i>7</i> 1, <i>5</i> 1117	an noad, j	AH UI				
FSSAI NO.12215026001442	DKOOLW	VAL15@GM	IAIL.C	OM	lr	Invoice No. SL/9442			
Party: KANHIYALAL SANTOSH KU	IMAR	Dated.	Dated. 0		ı	Ref. Date	06/11/2024		
		Invoice Time 16:34			•				
		G.R. No.							
		Transport.		BALI					
Party Station BHARTPUR Phone n		Truck I	No.						
		E-Way Bill No.							
GST NO 08AGGPL6692P1ZH	IRN No								
Broker. DL HARISH JI SATYAPRA	KASH	ACK No				Date : 1	1/1/1975 00:00		
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	8,600.00	0.00	25,800.0

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	22.00	- /l- W-	96.00				SGST TAX	0.00
Amoun	t Chargeabl	e (in wo	ras ):					
Rupees	Twenty Five	e Thousa	and Nine	lundred 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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