GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5956 FSSAI NO.12215026001442 Party: SANWARIA SALES CORPORATION SP Dated. 29/08/2024 Ref. Date 29/08/2024 **MANDI** Invoice Time 13:11 G.R. No. Transport. Truck No. 9769 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO 08AFCFS7148Q1Z6 Broker. DL GOVIND BROKER** ACK No

and the second s		7.0	7.0.1.10			Dutc : 1/1/17/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOTH SABUT	071339	3.00	90.00	8,200.00	0.00	7,380.00		
Other Charges		Total Qty	3	90.00	Basic An	nount	7,380.00		

Other v	onarges	Total Gty	9	30.00	240.07	7,000.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amount	6.60 Chargeable (In Words):				SGST TAX	0.00
	Seven Thousand Three Hundred Ninety	Three Only			Net America	7 000 00
Tupees	Seven mousand milee numbred winery	Tillee Offiy.			Net Amount	7,393.00

CGST0%+SGST0% On Rs.7380.00=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

ANQPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKO	OLWAL	.15@GN	IAIL.CO	DΜ	In	voice N
Party : SANWARIA SALES CORPORATION SP MANDI		N SP	24.54.		29/08/2024		ef. Date
					13:11	•	
				G.R. No. Transport.			
Party Station JAIPUR			Truck No.		9769		
Pho	•			E-Way Bill No.			
GST NO 08AFCFS7148Q1Z6			IRN No				
Brok	ker. DL GOVIND BROKER		ACK No				Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOTH SABUT		071339	3.00	90.00	8,200.00	0.0

Other	r Charges	Tot	tal Qty	3	90.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	λX	
6.60 Amo u	6.60 6.60 Amount Chargeable (In Words):				SGST TAX			
Rupees Seven Thousand Three Hundred Ninety Three Only.				Net Amo	unt			

CGST0%+SGST0% On Rs.7380.00=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