GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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

FSSAI NO.12215026001442	DKOOLWAL	KOOLWAL15@GMAIL.COM					SL/11025			
Party: VIJAYVERGIYA KIRANA STO	DRE Dated.			09/12/20)24 I	Ref. Date 0	09/12/2024			
SAWAIMADHOPUR		Invoice	Time	17:39		-				
		G.R. N	0.							
		Transp	ort.	KAILAS	Н					
Party Station SAWAIMADHOPUR		Truck	No.							
Phone n		E-Way	Bill No.							
GST NO UnRegistered		IRN No								
Broker. DL GOPAL		ACK No)			Date: 1/1/1975 00:0				
		TTON		1	1		1			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,400.00	0.00	12,600.00

KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 Amount Chargeable (In Words):	12,670.00
KANTA MAZDURI THELI BHADA 11.00 11.00 48.00	0.00
	0.00
Cit. Onlarge	0.00
Note Oth.Charges	70.00

Total Qty

CGST0%+SGST0% On Rs.12600.00=Tax:0.00

Bankers Details:

Other Charges

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

12,600.00

150.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

Lic No.: 3704/W BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

E-24, RAJDIIA	MI IXIXIDIII	OI AJ MANI	, om	an noad, j	AH UI			
FSSAI NO.12215026001442	DKOOLV	WAL15@GM	AL15@GMAIL.COM				SL/11025	
Party: VIJAYVERGIYA KIRANA ST	ORE	Dated.		09/12/2024	1 F	Ref. Date	09/12/2024	
SAWAIMADHOPUR		Invoice	Time	17:39				
		G.R. No).					
		Transport.		KAILASH				
Party Station SAWAIMADHOPUR		Truck No.						
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL GOPAL		ACK No				Date: 1	/1/1975 00:00	
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount	

	ion be don he	7.01.110	•		Date : 1/1/19/3 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,400.00	0.00	12,600.0	

Other	Charges			Total Oty	5	5	150.00	Basic Amount	12,600.00
Note								Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
11.00	11.00	o (In Wo	48.00					SGST TAX	0.00
	it Chargeabl Twelve Tho	•	Bix Hundred S	eventy Only.				Net Amount	12,670.00

CGST0%+SGST0% On Rs.12600.00=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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