GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

E-24, KAJDIIA	u Kubin ci	AJ MAN	<i>J</i> 1, <i>J</i> 1111	an noad,	JAHU				
FSSAI NO.12215026001442	DKOOLWA	AL15@GM	IAIL.C	l l	Invoice No. SL/12624				
Party: MITTAL PROVISION STORE,	BAIRATH			07/03/20	24	Ref. Date 07/03/202			
				17:30					
		G.R. N	G.R. No.						
		Transport.		RAJLAX	MI				
Party Station BAIRATH		Truck I	No.						
Phone n		E-Way	Bill No						
GST NO Unknown		IRN No							
Broker. DL NARESH KHANDELWA	<b>L</b>	ACK No				Date :	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 %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	10,000.00	0.00	15,000.00

Other (	Charges			Total Qty	5	150.00	Basic Amount	15,000.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 Amount	11.00 t Chargeable	e (In Wo	48.00 ords ):				SGST TAX	0.00
	-	•	eventy Only.				Net Amount	15,070.00

CGST0%+SGST0% On Rs.15000.00=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

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

	I NO.12215026001442	DKOOLWA					voice N		
Party : MITTAL PROVISION STORE, BAI		, BAIRATH	Invoice Time				Ref. Date		
					17:30				
			G.R. No.						
			Transp		RAJLAXMI				
Party	y Station BAIRATH	Truck No.							
Phor	ne n	E-Way Bill No. IRN No							
	NO Unknown								
	ker. DL NARESH KHANDELWA	<b>AL</b>	ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHOULA MOGAR(30KG)-1		071339	5.00	130.00	10,000.00	0.0		

**Other Charges** 150.00 Basic Amount Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words ): Rupees Fifteen Thousand Seventy Only. **Net Amount** 

CGST0%+SGST0% On Rs.15000.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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