GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

GST NO UnRegistered

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/5661 FSSAI NO.12215026001442 Party: AJAY KUMAR ARVIND KUMAR Dated. 23/08/2024 Ref. Date 23/08/2024 Invoice Time 13:52 G.R. No. Transport. **JAIPUR DAUSHA** Truck No. **Party Station BANDIKUI** E-Way Bill No. Phone n IRN No

Broker. DL HANUMAN BROKER 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	11.00	330.00	9,700.00	0.00	32,010.00

Other (Charges		lotal Qty	11	330.00	Basic Amount	32,010.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20 Amount	24.20 t Chargeahl	105.60 e (In Words):				SGST TAX	0.00
	•	Thousand One Hundred	Sixty Four Only.			Net Amount	32,164.00

CGST0%+SGST0% On Rs.32010.00=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. ANOPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL1	15@GN	IAIL.CO	M	In	voice N		
Party : AJAY KUMAR ARVIND KUMAR Party Station BANDIKUI Phone n GST NO UnRegistered Broker. DL HANUMAN BROKER		IMAR	Dated.		23/08/202	24 F	lef. Date		
		I	Invoice	Time	13:52				
		(G.R. N	0.					
		-	Transp	ort.	JAIPUR DAUSHA				
		•	Truck I	No.					
		Ī	E-Way Bill No.						
			IRN No						
		1	ACK No			Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHOULA MOGAR(30KG)-1		071339	11.00	330.00	9,700.00	0.0		

Other Charges 330.00 Basic Amount Total Qty 11 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 24.20 24.20 105.60 SGST TAX Amount Chargeable (In Words): Rupees Thirty Two Thousand One Hundred Sixty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.32010.00=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