GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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	DKOOLWA	AL15@GMAIL.C	OM	Invoice No. SL/12394				
Party: MITTAL PROVISION STORE	, BAIRATH	Dated.	02/03/2024	Ref. Date 02/03/2024				
		Invoice Time	15:11					
		G.R. No.						
		Transport.						
Party Station BAIRATH		Truck No.	RJ23GB3345					
Phone n		E-Way Bill No						
GST NO Unknown		IRN No						
Broker. DL NARESH KHANDELWA	\L	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	5.00	150.00	9,800.00	0.00	14,700.00

Other	Charges		To	tal Qty	5	1	50.00	Basic Am	ount	1	4,700.00
Note								Oth.Char	ges		22.00
KANTA	MAZDURI							CGST TA	λX		0.00
11.00 Amoun	11.00 nt Chargeable	(In Words):						SGST TA	λX		0.00
	•	ousand Seven F	Hundred Twenty	/ Two C	nly.			Net Amo	unt	14	4.722.00

CGST0%+SGST0% On Rs.14700.00=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.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOI	WAL15@GM	IAIL.CO)M	In	voice N	
Party: MITTAL PROVISION STORE, BAIRAT		H Dated.		02/03/2024		Ref. Date	
		Invoice	Time	15:11			
		G.R. No	o.				
		Transp					
Part	y Station BAIRATH	Truck I	No.	RJ23GB3345			
Pho		E-Way	Bill No.				
_	NO Unknown	IRN No					
Brok	ker. DL NARESH KHANDELWAL	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	9,800.00	0.	

150.00 Basic Amount Other Charges Total Qty 5 Oth.Charges Note CGST TAX KANTA MAZDURI 11.00 11.00 SGST TAX Amount Chargeable (In Words): Rupees Fourteen Thousand Seven Hundred Twenty Two Only. **Net Amount**

CGST0%+SGST0% On Rs.14700.00=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