GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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	.COM	Invoice No. SL/6922
Party : ROYAL NUT AND DRY FF	RUTS DAUSA	Dated.	20/09/2024	Ref. Date 20/09/2024
		Invoice Tim	ne 15:24	
		G.R. No.		
		Transport.	J K	
Party Station DAUSA Phone n		Truck No.		
		E-Way Bill	No.	
GST NO UnRegistered		IRN No		
Broker. DL RAMAVTAR KHAND	ELWAL	ACK No		Date: 1/1/1975 00:00

S.N	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	11,600.00	0.00	17,400.00
1							

Otner	Cnarges			lotal Qty	5	150.00	basic Amount	17,400.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	Amount Chargeable (In Words):			0.00				
Rupees	Seventeen	Thousar	nd Four Hundi	ed Seventy Only.			Net Amount	17,470.00

CGST0%+SGST0% On Rs.17400.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Phone n	Dated. Invoice G.R. No Transp Truck N E-Way IRN No	ort. No.	20/09/202 15:24 J K	11	ef. Date				
Phone n	G.R. No Transp Truck N E-Way	ort. No.							
	Transp Truck N E-Way	ort. No.	JK						
Phone n	Truck N E-Way	۱o.	JK						
Phone n	E-Way				JK				
	-	KIII NO.							
CCT NO UnDanistana I	IRN No	J 110	•						
GST NO UnRegistered		IRN No							
Broker. DL RAMAVTAR 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	11,600.00	0.0				

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

CGST0%+SGST0% On Rs.17400.00=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