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/3857				
Party: MAA VISHUDH TRADING CO	PRATAP	Dated.	09/07/2024	Ref. Date 09/07/2024				
NAGAR		Invoice Time	12:57					
		G.R. No.						
		Transport.						
Party Station JAIPUR Phone n		Truck No.	RJ47 GA 4845					
		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL GOVIND NATANI		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	1.00	30.00	11,400.00	0.00	3,420.00

Other	Charges	Total Qty	1	30.00	Basic Am	ount	3,420.00
Note					Oth.Char	ges	4.00
KANTA	MAZDURI				CGST TA	X	0.00
2.20 Amour	2.20 nt Chargeable (In Words ):				SGST TA	λX	0.00
	Three Thousand Four Hundred Twent	y Four Only.			Net Amo	unt	3,424.00

CGST0%+SGST0% On Rs.3420.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

**BILL OF SUPPLY** PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOL	WAL15@GM	AIL.CO	ЭM	In	voice N			
Party : MAA VISHUDH TRADING CO PRATAP NAGAR		Dated.	Dated. Invoice Time		24 R	Ref. Date			
		Invoice			12:57				
		G.R. No. Transport.							
Party Station JAIPUR		Truck N	Truck No.		RJ47 GA 4845				
Pho		E-Way I	E-Way Bill No.						
	NO UnRegistered	IRN No							
Broker. DL GOVIND NATANI		ACK No	ACK No Date :						
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	11,400.00	0.0			
0.1		T 1 1 C:		00.00					
	er Charges	Total Qty	1	30.00	Basic An				
Note					Oth.Cha	•			
2.20					CGST T				
2.2	. 2.20				SGST T	AΧ			

CGST0%+SGST0% On Rs.3420.00=Tax:0.00

Rupees Three Thousand Four Hundred Twenty Four Only.

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.

Amount Chargeable (In Words ):

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

SGST TAX

**Net Amount**