GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

GST NO UnRegistered

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

E-24, RAJD	DHANI KRISHI UPAJ MANDI, SIKA	AK KOAD, JAIF	'UR			
SSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO)M	Invoice No. SL/5364			
arty :QR CODE JAIPUR	Dated.	16/08/2024	Ref. Date 16/08/2024			
arty Station JAIPUR	Invoice Time	12:50	,			
	G.R. No.					
	Transport.					
	Truck No.					
	E-Way Bill No.					
none ii	IRN No					

Broker. DL WITHOUT		ACK No	ACK No				Date: 1/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,000.00	0.00	2,100.00		

Other Char	ges		To	tal Qty	1	30.00	Basic Am	ount	•	2,100.00
Note							Oth.Char	ges		-17.00
MUDDAT EXP	KANTA	MAZDURI					CGST TA	λX		0.00
- 21.00 Amount Cha	2.20 rgeable (In	2.20 Words):					SGST TA	λX		0.00
Rupees Two Thousand Eighty Three Only.				Net Amo	unt		2,083.00			

CGST0%+SGST0% On Rs.2100.00=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

Lic No.: 3704/W

Invoice Ty Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

SSAI NO.12215026001442 DK	COOLWAL15@GM	AIL.CC	1		voice N		
Party : QR CODE JAIPUR		Dated.		24 F	Ref. Date		
	Invoice		12:50				
	G.R. No						
		Transport. Truck No.					
Party Station JAIPUR							
Phone n	-	E-Way Bill No.					
GST NO UnRegistered	IKN NO						
Broker. DL WITHOUT	ACK No	ACK No Da					
.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1 CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,000.00	0.0		
Other Charges	Total Qty	1	30.00	Basic Ar	nount		
Note				Oth.Cha	rges		
MUDDAT EXP KANTA MAZDURI				CGST T	AX		
- 21.00 2.20 2.20							

CGST0%+SGST0% On Rs.2100.00=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.

Amount Chargeable (In Words):
Rupees Two Thousand Eighty Three 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

Net Amount