GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

ANQPG4101P PAN No.

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RA	IDHANI KRISHI	UPA I MANDI.	, SIKAR ROAD, JAIPUR
12-27, 13/3,	DHAM KKIDIH		

FSSAI NO.12215026001442 DI	KOOLWAL15@GMAIL.C	OM	Invoice No. SL/152			
Party: SANJIV KUMAR HARISH KUMAR	R Dated.	03/04/2024	Ref. Date 03/04/2024			
BHARTPUR	Invoice Time	18:28				
	G.R. No.					
	Transport.	BALI				
Party Station BHARTPUR	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO Unknown	IRN No					
Broker. DL RAVI SHARMA	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	10,100.00	0.00	15,150.00

Other	Charges			rolai Qiy	5	150.00	Dasic Amount	15,150.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	it Chargeabl	e (In Wo	ords):				000.1700	0.00
Rupees	Fifteen Tho	usand T	wo Hundred	Twenty Only.			Net Amount	15,220.00

CGST0%+SGST0% On Rs.15150.00=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

FSSAI NO.12215026001442

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

ָ כ	1110:12213020001442 DROOE	WALISCOM	AIL.CC	7171		VOICE IN							
Part	y :SANJIV KUMAR HARISH KUMAR	Dated.		03/04/2024 R		Ref. Date							
BHARTPUR		G.R. No.		18:28 BALI									
							Part	y Station BHARTPUR	Truck N	No.			
							Pho		E-Way	Bill No.			
_	NO Unknown	IRN No											
Brol	ker. DL RAVI SHARMA	ACK No	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	10,100.00	0.0							

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

CGST0%+SGST0% On Rs.15150.00=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