GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11684 FSSAI NO.12215026001442 Party: GORDHANLAL BADRI NARAYAN Dated. 12/02/2024 Ref. Date 12/02/2024 Invoice Time 16:09 G.R. No. Transport. **JAIPUR SWAIMADHOPUR** Truck No. Party Station CHOTH KA BARWADA E-Way Bill No. Phone n

IRN No

GST NO UnRegistered

Broker. DL HARIOM JI ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	9,500.00	0.00	8,550.00		

Other	Charges		Total Qty	3	90.00	Basic Amount	8,550.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 ot Chargeab	28.80 le (In Words):				SGST TAX	0.00
	•	sand Five Hundred Nine	ty Two Only.			Net Amount	8,592.00

CGST0%+SGST0% On Rs.8550.00=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. ANOPG4101P

EOO AL NIO 4004 E000004 440

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAI			L15@GMAIL.COM						
Party:GORDHANLAL BADRI NARAYAN		Dated.	Dated.		24 F	Ref. Date			
		Invoice	Invoice Time G.R. No.		16:09				
		G.R. No							
		Transport.		JAIPUR SWAIMADHO					
Part	Party Station CHOTH KA BARWADA		Truck No.						
			Bill No.						
Phone n GST NO UnRegistered		IRN No							
Brok	ker. DL HARIOM JI	ACK No	ACK No Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	9,500.00	0.0			

90.00 Basic Amount Other Charges Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words): Rupees Eight Thousand Five Hundred Ninety Two Only. **Net Amount**

CGST0%+SGST0% On Rs.8550.00=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