GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

GST NO UnRegistered

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Invoice No. SL/4712 FSSAI NO.12215026001442 Party: CHANDAN AND COMPANY PALI Dated. 30/07/2024 Ref. Date 30/07/2024 Invoice Time 17:39 G.R. No. Transport. **NIRMAL** Truck No. **Party Station PALI** E-Way Bill No. Phone n IRN No

Broker. DL JAI SEWANI **ACK No**

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	10,400.00	0.00	15,600.00
		l	l	l			

Other	Charges			To	tal Qty	5	15	50.00	Basic Am	ount	15,600.00
Note									Oth.Char	ges	70.00
KANTA	MAZDURI	THELI							CGST TA	λX	0.00
		e (In Wo							SGST TA	λX	0.00
Note					Net Amo	unt	15,670.00				

CGST0%+SGST0% On Rs.15600.00=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 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 30/07/2024 Ref. Date Party: CHANDAN AND COMPANY PALI Dated. Invoice Time 17:39 G.R. No. Transport. NIRMAL Truck No. **Party Station PALI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL JAI SEWANI ACK No Date: HSN CST

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	10,400.00	0.0
			1			

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

CGST0%+SGST0% On Rs.15600.00=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