GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
Lic No.: 3704/W

Invoice Type CREDIT
Phone: 9314041588, 9414041588
Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/12587

Party : DURGA LAL RADHA MOHAN	Dated.	06/03/2024	Ref. Date 06/03/2024
	Invoice Time	18:29	
	G.R. No.		
	Transport.	JAI JAGDAMBA	
Party Station GANGAPUR CITY	Truck No.		
Phone n	E-Way Bill No.		
GST NO Unknown	IRN No		
Broker. DL HANUMAN BROKER	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	7.00	210.00	6,500.00	0.00	13,650.00
Other Charges		Total Qty	7	210.00			

Basic Amount	13,650.00
Oth.Charges	98.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**13,748.00**

Note

KANTA	MAZDURI	THELI BHADA
15.40	15.40	67.20

Amount Chargeable (In Words):
Rupees Thirteen Thousand Seven Hundred Forty Eight Only.

CGST0%+SGST0% On Rs.13650.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

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

E. & O.E. This is Computer Generated Invoice

GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
Lic No.: 3704/W

Invoice Ty
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 N

Party : DURGA LAL RADHA MOHAN	Dated.	06/03/2024	Ref. Date
	Invoice Time	18:29	
	G.R. No.		
	Transport.	JAI JAGDAMBA	
Party Station GANGAPUR CITY	Truck No.		
Phone n	E-Way Bill No.		
GST NO Unknown	IRN No		
Broker. DL HANUMAN BROKER	ACK No		Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHOULA MOGAR(30KG)-1	071339	7.00	210.00	6,500.00	0.0
Other Charges		Total Qty	7	210.00		

Basic Amount	
Oth.Charges	
CGST TAX	
SGST TAX	
Net Amount	

Note

KANTA	MAZDURI	THELI BHADA
15.40	15.40	67.20

Amount Chargeable (In Words):
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CGST0%+SGST0% On Rs.13650.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For RADHEY ENT

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

E. & O.E. This is Computer Generated Invoice