GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

**F** SUPPLY Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/3851				
Party : SANWARIA SALES CORPO	RATION SP	Dated.	09/07/2024	Ref. Date 09/07/202				
MANDI		Invoice Time	12:16					
		G.R. No.						
		Transport.						
Party Station JAIPUR Phone n GST NO 08AFCFS7148Q1Z6		Truck No.	RJ14 GK 7724	RJ14 GK 7724				
		E-Way Bill No.						
		IRN No						
Broker. DL JAI SEWANI		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	11.00	330.00	10,300.00	0.00	33,990.00
I		1	l	l	l	1 .	1

Othe	r Charges	Tot	al Qty	11	330.00	Basic Am	ount	33,990	.00
Note						Oth.Char	ges	48.	.00
KANTA	MAZDURI					CGST TA	λX	0.	.00
24.20 <b>Amou</b>	24.20 nt Chargeable (In Words ):					SGST TA	١X	0.	.00
	es Thirty Four Thousand Thirty Eight	Only.				Net Amo	unt	34,038.	00

CGST0%+SGST0% On Rs.33990.00=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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W BILL OF SU

## Invoice Ty Phone: 931404158

Invoice No

BILL OF SUPPLY PhOne: 01

## RADHEY ENTERPRISES

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

TOOM NO. 122 1302000 1772 DISCOLT	THE IS GOV.	171111.00	J171		10100 11			
Party: SANWARIA SALES CORPORATION SP	Dated.	Dated. Invoice Time		09/07/2024 F				
MANDI	Invoice			12:16				
	G.R. No. Transport.							
Party Station JAIPUR	Truck I	Truck No.		RJ14 GK 7724				
Phone n	E-Way	E-Way Bill No.						
GST NO 08AFCFS7148Q1Z6	IRN No							
Broker. DL JAI SEWANI	ACK No	1			Date :			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1 CHOULA MOGAR(30KG)-1	071339	11.00	330.00	10,300.00	0.0			
Other Charges	Total Qty	11	330.00	Basic An	nount			

Note

KANTA MAZDURI
24.20 24.20

Amount Chargeable (In Words):
Rupees Thirty Four Thousand Thirty Eight Only.

Note

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.33990.00=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