GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12587 FSSAI NO.12215026001442 Party: DURGA LAL RADHA MOHAN Dated. 06/03/2024 Ref. Date 06/03/2024 Invoice Time 18:29 G.R. No. Transport. **JAI JAGDAMBA** Truck No. **Party Station GANGAPUR CITY** E-Way Bill No. Phone n IRN No **GST NO Unknown** 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	5.00	150.00	6,500.00	0.00	9,750.00
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						Į.	
						Į.	

Othe	er Charges			Total Qty	5	150.00	Basic Amount	9,750.00
Note							Oth.Charges	70.00
KANT		THELI	BHADA				CGST TAX	0.00
11.0 Amo	o 11.00 unt Chargeab	le (In Wo	48.00 ords ):				SGST TAX	0.00
	•	•	ht Hundred Twe	enty Only.			Net Amount	9,820.00

CGST0%+SGST0% On Rs.9750.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

	NO.12215026001442	DKOOLWAL					voice N			
Party : DURGA LAL RADHA MOHAN  Party Station GANGAPUR CITY			Dated. Invoice Time G.R. No. Transport.		06/03/2024 F		Ref. Date			
					18:29					
					JAI JAGDAMBA					
			Truck I	No.						
Phone n			E-Way Bill No.							
GST NO Unknown			IRN No							
	er. DL HANUMAN BROKER		ACK No							
S.No. I	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1 (	CHOULA MOGAR(30KG)-1		071339	5.00	150.00	6,500.00	0.			
	r Charge		tal Oty		150.00					

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 Nine Thousand Eight Hundred Twenty Only. **Net Amount** 

CGST0%+SGST0% On Rs.9750.00=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