GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Phone n

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJDHANI KKISHI UPAJ MANDI, SIKAK KUAD, JAIPUK							
SSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO)M	Invoice No. SL/3681			
Party : RATAN LAL SHARMA,RAM	IGANJ	Dated.	05/07/2024	Ref. Date 05/07/2024			
		Invoice Time	18:08	•			
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.					
Phono n		E-Way Bill No.					

IRN No **GST NO UnRegistered**

Broker. DL WITHOUT		ACK No				Date: 1/1/1975 00:0		
S.N	No. Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount	

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	10,500.00	0.00	15,750.00

Other	Charges	Total Qty	5	150.00	Basic Amou	nt	15,750.00
Note					Oth.Charges	3	22.00
KANTA	MAZDURI				CGST TAX		0.00
Amoun	11.00 t Chargeable (In Words):				SGST TAX		0.00
	Fifteen Thousand Seven Hundred Se	venty Two Onl	y.		Net Amoun	t	15.772.00

CGST0%+SGST0% On Rs.15750.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOC	DLWAL15@GM	IAIL.C	OM	In	voice N		
Party:RATAN LAL SHARMA,RAMGANJ		Dated.	24.54.		05/07/2024 F			
		Invoice			18:08			
		G.R. No						
		Transp						
Part	y Station JAIPUR	Truck I	No.					
Pho	ne n	E-Way Bill No.						
GST	NO UnRegistered	IRN No ACK No Date:						
	ker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	10,500.00	0.0		
Oth	er Charges	Total Qty	5	150.00	Basic An	nount		
					0.1 0.1			

CGST0%+SGST0% On Rs.15750.00=Tax:0.00

Rupees Fifteen Thousand Seven Hundred Seventy Two Only.

Bankers Details:

E. & O.E.

Note

KANTA

11.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

11.00

Amount Chargeable (In Words):

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount