GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11926 FSSAI NO.12215026001442 Party: MITTAL PROVISION STORE, BAIRATH Dated. 19/02/2024 Ref. Date 19/02/2024 Invoice Time 15:37 G.R. No. Transport. **RAJLAXMI** Truck No. **Party Station BAIRATH** E-Way Bill No. Phone n IRN No **GST NO Unknown** Broker. DL NARESH KHANDELWAL **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	9,500.00	0.00	14,250.00
1		1					

•	oa. 900			. ora. ary	•	.00.00		ĺ
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeabl	o (In Wo	48.00				SGST TAX	0.00
	•	•	,					
Rupees	Fourteen T	housand	Three Hundred Twer	nty Only.			Net Amount	14,320.00

Total Qtv

CGST0%+SGST0% On Rs.14250.00=Tax:0.00

Bankers Details:

Other Charges

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

14.250.00

150.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W BILL OF S

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@GMAIL)M	In	Invoice N	
Party: MITTAL PROVISION STORE, BAIRATE		, BAIRATH	Dated.		19/02/202	24 F	lef. Date	
			Invoice Time		15:37			
				G.R. No.				
			Transport.		RAJLAXMI			
Part	y Station BAIRATH		Truck No.					
	ne n		E-Way Bill No.					
	NO Unknown		IRN No					
Brok	ker. DL NARESH KHANDELWA	AL	ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHOULA MOGAR(30KG)-1		071339	5.00	150.00	9,500.00	0.0	

Other Charges			To	otal Qty	5	150.00	Basic Am	ount	
Note)							Oth.Char	ges
KANT	A MAZDURI	THELI	BHADA					CGST TA	AΧ
11.0			48.00					SGST TA	λX
Amo	ount Chargeabl	le (In Wo	rds):						
Rup	Rupees Fourteen Thousand Three Hundred Twenty Only.							Net Amo	unt

CGST0%+SGST0% On Rs.14250.00=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