GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/10597 Ref. Date 30/11/2024 Party: BHASKAR ENTERPRISES Dated. 30/11/2024 Invoice Time 12:12 G.R. No. 3/125, 3rd Floor, Jawahar Nagar, Transport. Jaipur, Jaipur, Rajasthan, 302004 Truck No. 0759 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No GST NO 08AAWFB5736C1Z8

Broker. DL GOVIND BROKER		ACK No	ACK No				Date: 1/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	7,200.00	0.00	21,600.00		

Oth	er Charges	Total	Qty 10	300.00	Basic Am	ount	21,600.00
Note					Oth.Char	ges	44.00
KANT					CGST TA	λX	0.00
Amount Chargeable (In Words):						λX	0.00
					Net Amo	unt	21,644.00

CGST0%+SGST0% On Rs.21600.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

BILL OF SUPPLY

PhOne: 0141-2990700

RADHEY ENTERPRISES

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

E-24, KAJDIIA	ini katisili oi aj mandi, si	KAK KOAD, JA	II OK					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	COM	Invoice No.	SL/10597				
Party: BHASKAR ENTERPRISES	Dated.	30/11/2024	Ref. Date 3	30/11/2024				
	Invoice Time	e 12:12	2					
3/125, 3rd Floor, Jawahar Nagar,	G.R. No.							
Jaipur, Jaipur, Raiasthan, 302004	Transport. Truck No. 0759							
Party Station JAIPUR								
Phone n	E-Way Bill N	E-Way Bill No. IRN No						
GST NO 08AAWFB5736C1Z8	IRN No							
Broker. DL GOVIND BROKER	ACK No		Date: 1	/1/1975 00:00				
S.No. Description Of Goods	HSN Ot	w Weigh I	Rate GST	Amount				

	i.						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	7,200.00	0.00	21,600.00
		1					

Other (Charges	Total Qty	10	300.00	Basic Amount	21,600.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00	22.00 Chargeable (In Words):				SGST TAX	0.00
	Twenty One Thousand Six Hundred Fo	rty Four Only.			Net Amount	21,644.00

CGST0%+SGST0% On Rs.21600.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory