GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

G4101P
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	DKOOLV	WAL15@GN	IAIL.CC	lı	Invoice No. SL/1103			
Party : RAMESH & SONS CHO	TI CHOPAD	Dated	Dated.		24	Ref. Date	10/12/202	
	Invoice	Time	10:40					
SHOP NO. 5, GANGORI BAZAI	G.R. No.							
BAZAR, Jaipur, Rajasthan, 302001 Party Station JAIPUR Phone n		Transp	Transport.					
		Truck I	No.					
		E-Way Bill No.						
GST NO 08AAHPT2990D1ZG		IRN No						
Broker. DL GOVIND BROKER		ACK No				Date: 1	1/1/1975 00:	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA DAL	0713	5.00	150.00	8,000.00	0.00	12,000.00
2	MOTH MOGAR	071331	3.00	90.00	6,450.00	0.00	5,805.00

Oth	ner Charges	Total Qty	8	240.00	Basic Amount		17,805.00
Not	е				Oth.Char	ges	35.00
	DURI KANTA				CGST TA	ΑX	0.00
17.	60 17.60 ount Chargeable (In Words ):				SGST TA	λX	0.00
	pees Seventeen Thousand Eight Hundred F	orty Only.			Net Amo	unt	17,840.00
					1		

CGST0%+SGST0% On Rs.17805.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/11034 Dated. 10/12/2024 Ref. Date 10/12/2024 Party: RAMESH & SONS CHOTI CHOPAD Invoice Time 10:40 G.R. No. SHOP NO. 5, GANGORI BAZAR, GANGORI Transport. BAZAR, Jaipur, Rajasthan, 302001 Truck No. **Party Station JAIPUR** E-Wav Bill No. Phone n IRN No GST NO 08AAHPT2990D1ZG Broker. DL GOVIND BROKER ACK No Date: 1/1/1975 00:00

	O. DE GOVIND BROKER	AORTO	•		Date: 1/1/19/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA DAL	0713	5.00	150.00	8,000.00	0.00	12,000.00	
2	MOTH MOGAR	071331	3.00	90.00	6,450.00	0.00	5,805.00	

Other Cha	rges	Total Qty	8	240.00	Basic Amount	17,805.00
Note					Oth.Charges	35.00
MAZDURI	KANTA				CGST TAX	0.00
	17.60 argeable (In Words ):				SGST TAX	0.00
	venteen Thousand Eight H	lundred Forty Only.			Net Amount	17,840.00

CGST0%+SGST0% On Rs.17805.00=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