GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588 PAN No.

RADHEY ENTERPRISES

E-24. RAIDHAN	II IZDIÇIII TIDA	TATANDI	CIIZAD DOAD	TAIDIID

E-24, KAJDIIANI KK	ioni oi aj mandi, om	AK KOAD, JAI	II OIX					
FSSAI NO.12215026001442 DK	OOLWAL15@GMAIL.C	COM	Inv	voice No.	SL/13387			
Party: RATAN LAL SHARMA, RAMGANJ	Dated.	26/03/2024	R	ef. Date 2	26/03/2024			
	Invoice Time	18:53	,					
	G.R. No.							
	Transport.							
Party Station JAIPUR	Truck No.							
Phone n	E-Way Bill No.							
GST NO UnRegistered	IRN No							
Broker. DL WITHOUT	ACK No			Date: 1	/1/1975 00:00			
S.No. Description Of Goods	HSN Qty	Weigh F	Rate	GST	Amount			

5.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	10,000.00	0.00	15,000.00

Otner (	Charges	i otal Qty	5	150.00	basic Amount	15,000.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00				SGST TAX	0.00
Amount	: Chargeable (In Words ):					0.00
Rupees	Fifteen Thousand Twenty Two Only.				Net Amount	15,022.00

CGST0%+SGST0% On Rs.15000.00=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. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI	NO.12215026001442 DKG	OOLWAL15@GM	AIL.CO	)M	In	voice N
Party : RATAN LAL SHARMA, RAMGAN	Dated.			26/03/2024 R		
			Invoice Time		18:53	
		G.R. No				
		Transpo				
Party Station JAIPUR Phone n	Truck N					
	E-Way I	Bill No.				
GST	NO UnRegistered	IRN No				
Brok	er. DL WITHOUT	ACK No				Date :
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHOULA MOGAR(30KG)-1	071339	5.00	130.00	10,000.00	0.0
				150.00		
Othe	er Charges	Total Qty	5	150.00	Basic Ar	
Note					Oth.Cha	_
KANT					CGST T	AX
11.0	0 11.00				SGST T	AX

CGST0%+SGST0% On Rs.15000.00=Tax:0.00

Rupees Fifteen Thousand Twenty Two Only.

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.

Amount Chargeable (In Words ):

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

**Net Amount**