GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1893 FSSAI NO.12215026001442 Party: MONIKA KIRANA MANDAWAR Dated. 15/05/2024 Ref. Date 15/05/2024 Invoice Time 18:46 G.R. No. Transport. **BAYANA BHARATPUR** Truck No.

Party Station MANDAWAR

Phone n **GST NO UnRegistered**

IRN No

Broker. DL JUGAL JI BARGOTI

ACK No

E-Way Bill No.

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	7.00	210.00	9,150.00	0.00	19,215.00

Other	Charges			Total Qty	7	210.00	Basic Amount	19,215.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40 Amoun	15.40 t Chargeabl	le (In Wo	67.20 ords):				SGST TAX	0.00
	-	•	,	d Thirteen Only.			Net Amount	19,313.00

CGST0%+SGST0% On Rs.19215.00=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 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	OM	Invoice N	
Party: MONIKA KIRANA MANDAWAR	Dated.	15/05/2024	Ref. Date	
	Invoice Time	18:46		
	G.R. No.			
	Transport.	BAYANA BHARATPU		
Party Station MANDAWAR	Truck No.			
Phone n	E-Way Bill No			
GST NO UnRegistered	IRN No			
Broker. DL JUGAL JI BARGOTI	ACK No		Date :	
S.No. Description Of Goods	HSN Oty	Weigh F	Rate GST	

5.NO.	Description Of Goods	Code	Qty	weign	Kate	RATE %
1	CHOULA MOGAR(30KG)-1	071339	7.00	210.00	9,150.00	0.0

Other	Charges			Total Qty	7	210.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	·Χ
15.40	15.40		67.20				SGST TA	X
Amoun	t Chargeabl	e (In Wo	rds):				00.01	
Rupees	Nineteen T	housand	Three Hundre	ed Thirteen Only.			Net Amou	unt

CGST0%+SGST0% On Rs.19215.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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