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.0	COM	Invoice No. SL/10831		
Party: M S SWEETS CHOMU	Dated.	05/12/2024	Ref. Date 05/12/2024		
	Invoice Time	e 14:58			
	G.R. No.				
	Transport.				
Party Station CHOMU	Truck No.				
Phone n	E-Way Bill N	o.			
GST NO UnRegistered	IRN No	IRN No			
Broker. DL WITHOUT	Broker. DL WITHOUT ACK No				
S.No. Description Of Goods	HSN Qty	Weigh I	Rate GST Amount		

					-410 . 1/1/15/16 00101			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KALA MASUR -1	0713	5.00	150.00	7,000.00	0.00	10,500.00	
		1	I	1		I		

Other Char	ges		rotal Qty	5	150.00	Basic Amount	10,500.00
Note						Oth.Charges	-83.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 105.00 Amount Cha	11.00	11.00 Wordo \				SGST TAX	0.00
	•	,	O b				
Rupees Ten	Thousand F	our Hundred Sevent	een Only.			Net Amount	10,417.00

CGST0%+SGST0% On Rs.10500.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANQPG4101P Phone: 9314041588, 941404158
Lic No.: 3704/W BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

	AI NO.12215026001442	DKOOLWAL15@GM	IAIL.CO)M	Inv	voice No.	SL/10831		
Party: M S SWEETS CHOMU	y:MSSWEETSCHOMU	Dated.	Dated.		24 R	ef. Date	05/12/202		
		Invoice	Invoice Time		14:58				
		G.R. No	0.						
		Transp							
Part	y Station CHOMU	Truck I							
Pho	ne n		E-Way Bill No.						
GST	NO UnRegistered	IRN No							
Brol	ker. DL WITHOUT	ACK No				Date: 1	/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KALA MASUR -1	0713	5.00	150.00	7,000.00	0.00	10,500.00		
						1			
Oth	er Charges	Total Qty	5	150.00			10,500.00		
		Total Qty	5		Oth.Char	rges	•		
Note MUDD	OAT EXP KANTA MAZDURI	Total Qty	5			rges	-83.00		
Note MUDD	9	Total Qty	5		Oth.Char	rges AX	10,500.00 -83.00 0.00 0.00		

CGST0%+SGST0% On Rs.10500.00=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