GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI	KDICHI IIDA I	MANDI	SIKAD DOAD	TAIDIID
E-24. KAJDHANI	KKISHI UPA.	MANDI.	SIKAK KUAD	. JAIPUK

DKOOLWAL15@GMAIL.COM Invoice No. SL/4622 FSSAI NO.12215026001442 Party: CHIRMOLI MANOHAR Dated. 27/07/2024 Ref. Date 27/07/2024 Invoice Time 17:34 G.R. No. Transport. **BALI** Truck No. **Party Station BAYANA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL ASHISH KHANDELWAL **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	7,800.00	0.00	23,400.00

Othe	r Charges			Total Qty	10	300.00	Basic Amount	23,400.00
Note							Oth.Charges	140.00
KANTA		THELI	BHADA				CGST TAX	0.00
22.00 Amou	22.00 Int Chargeab	le (In Wo	96.00 ords ):				SGST TAX	0.00
		•	,	undred Forty Only.			Net Amount	23,540.00

CGST0%+SGST0% On Rs.23400.00=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. ANOPG4101P

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	DKOOLWAL15@GM	AIL.CO	OM	In	voice N	
Party : CHIRMOLI MANOHAR	Dated.		27/07/2024		Ref. Date	
	Invoice	e Time	17:34			
	G.R. N	G.R. No.				
	Transp	ort.	BALI			
Party Station BAYANA	Truck	No.				
Phone n	E-Way	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL ASHISH KHANDELWA	ACK No	)			Date :	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1 CHOULA MOGAR(30KG)-1	071339	10.00	300.00	7,800.00	0.0	
		1	1			

**Other Charges** 300.00 Basic Amount Total Qty 10 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words ): Rupees Twenty Three Thousand Five Hundred Forty Only. **Net Amount** 

CGST0%+SGST0% On Rs.23400.00=Tax:0.00

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.

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