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	DKOOLWAL15@GMAIL.CO	Invoice No. SL/9483			
Party : GHANSHYAM & CO.	Dated.	07/11/2024	Ref. Date 07/11/2024		
	Invoice Time	14:44			
	G.R. No.				
	Transport.	BAYANA BH	HARATPUR		
Party Station MAHUWA	Truck No.				
Phone n	E-Way Bill No	E-Way Bill No.			
GST NO UnRegistered	IRN No				
Broker. DL SANTOSH KHANDELWA	L ACK No		Date: 1/1/1975 00:00		

Brol	ker. DL SANTOSH 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	8,800.00	0.00	26,400.00

Other	Charges			Total Qty	10	300.00	Basic Amount	26,400.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 It Chargeabl	ie (In Wc	96.00 ords):				SGST TAX	0.00
	•	•	nd Five Hundre	ed Forty Only.			Net Amount	26,540.00

CGST0%+SGST0% On Rs.26400.00=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

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

E-2-1, KAJDIMAN	ixitibili of hij minibi, bila	111 110/110, 5/11	IUN	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/9483		
Party: GHANSHYAM & CO.	Dated.	07/11/2024	Ref. Date 07/11/2024	
	Invoice Time	14:44	+	
	G.R. No.			
	Transport.	BAYANA B	HARATPUR	
Party Station MAHUWA	Truck No.			
Phone n	E-Way Bill No	-		
GST NO UnRegistered	IRN No			
Broker. DL SANTOSH KHANDELWA	L ACK No		Date: 1/1/1975 00:00	

Divi	CI. DE SANTOSIT KITANDELWAL	ACK NO	1	Date: 1/1/15			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	8,800.00	0.00	26,400.0

Other	Charges			Total Qty	10	300.00	Basic Amount	26,400.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 It Chargeabl	o (In Wa	96.00				SGST TAX	0.00
	•	•	,	dred Forty Only.			Net Amount	26,540.00
Trupees	I WEILLY SIX	inousai	id i ive i lulic	ined ronly Offig.			itot Amount	20,040.00

CGST0%+SGST0% On Rs.26400.00=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