GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12883 FSSAI NO.12215026001442 Party:BHAGWAT PRASAD MURARILAL Dated. 14/03/2024 Ref. Date 14/03/2024 Invoice Time 14:02 G.R. No. Transport. SHIV ROAD Truck No. **Party Station SUROTH** E-Way Bill No. Phone n IRN No **GST NO UnRegistered Broker. DL HANUMAN BROKER ACK No** Date: 1/1/1975 00:00

		i i					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	15.00	450.00	8,200.00	0.00	36,900.00

Other (Charges		lotal Qty	15	450.00	Basic Amount	36,900.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00	33.00 t Chargeabl	144.00 e (In Words):				SGST TAX	0.00
	-	n Thousand One Hundr	ed Ten Only.			Net Amount	37,110.00

CGST0%+SGST0% On Rs.36900.00=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

EOO AL NIO 4004 E000004 440

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 DKOOL		WAL15@GMAIL.COM				Invoice N	
Party:BHAGWAT PRASAD MURARILAL		Dated.	Dated.		24 F	Ref. Date	
		Invoice Time		14:02			
		G.R. No.		SHIV ROAD			
		Transp					
Part	y Station SUROTH	Truck N	No.				
	ne n	E-Way Bill No.					
GST NO UnRegistered Broker. DL HANUMAN BROKER		IRN No					
		ACK No Date :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHOULA MOGAR(30KG)-1	071339	15.00	450.00	8,200.00	0.0	

450.00 Basic Amount Other Charges Total Qty 15 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 33.00 33.00 144.00 SGST TAX Amount Chargeable (In Words): Rupees Thirty Seven Thousand One Hundred Ten Only. **Net Amount**

CGST0%+SGST0% On Rs.36900.00=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