GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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 DKOOLWAL15@GMAIL.COM FSSAI NO.12215026001442

Invoice No. SL/6924 Party: BANSHIDHAR NANDKISHORE Dated. 20/09/2024 Ref. Date 20/09/2024 Invoice Time 15:27 G.R. No. Transport.

8660

Truck No. **Party Station SAHPURA** E-Way Bill No.

Phone n IRN No **GST NO UnRegistered**

Broker. DL WITHOUT 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	5.00	150.00	9,250.00	0.00	13,875.00

Otner	Charges	i otal Qty	5	150.00	basic Amount	13,675.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00				SGST TAX	0.00
Amount	t Chargeable (In Words):				OGOT TAX	0.00
Rupees	Thirteen Thousand Eight Hundred Ninet	y Seven Only			Net Amount	13,897.00

CGST0%+SGST0% On Rs.13875.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No

. 007	INO. IZZ ISOZOO ITTZ BIACO.	D WILLIS & OW	MIL.CO	7111		110100 11		
Party : BANSHIDHAR NANDKISHORE Party Station SAHPURA Phone n GST NO UnRegistered Broker. DL WITHOUT		Dated. Invoice Time G.R. No. Transport. Truck No.		20/09/2024		Ref. Date		
				15:27				
				8660				
							E-Way Bill No. IRN No	
		ACK No		Date :				
		S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
		1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	9,250.00	0.0

Other Charges 150.00 Basic Amount Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI 11.00 11.00 SGST TAX Amount Chargeable (In Words): Rupees Thirteen Thousand Eight Hundred Ninety Seven Only. **Net Amount**

CGST0%+SGST0% On Rs.13875.00=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