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	DKOOLWAI	L15@GM	IAIL.CO	OM		Invoice N	o. SL/9	799	
Party: DEEPAK TRADING COMPA	NY RAJDHANI	Dated		13/11/2024 Ref. Date 13			13/11/	2024	
MANDI		Invoice	Time	12:52					
		G.R. N	0.						
		Transp	ort.						
Party Station JAIPUR		Truck	No.	9986					
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL HARIOM JI			ACK No Date: 1/1/19					5 00:00	
		HSN	04	*** 1	D 4	CCT			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	8,650.00	0.00	25,950.00

Note		Oth.Charges	44.00
KANTA	MAZDURI	CGST TAX	0.00
22.00	22.00 Chargeable (In Words ):	SGST TAX	0.00
	Twenty Five Thousand Nine Hundred Ninety Four Only.	Net Amount	25 994 00

Total Qty

10 300.00 Basic Amount

CGST0%+SGST0% On Rs.25950.00=Tax:0.00

Bankers Details:

Other Charges

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

25.950.00

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Broker. DL HARIOM JI

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

Date: 1/1/1975 00:00

PhOne: 0141-2990700

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	OM	Invoice No. SL/9799		
Party: DEEPAK TRADING COMPANY	RAJDHANI	Dated.	13/11/2024	Ref. Date 13/11/2024		
MANDI		Invoice Time	12:52	-		
		G.R. No.				
		Transport.				
Party Station JAIPUR		Truck No.	9986			
Phone n		E-Way Bill No.	).			
GST NO UnRegistered		IRN No				

ACK No

	or be manour or	7.0.1	•		Date . 1/1/19/3 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	8,650.00	0.00	25,950.0	

Other (	Charges	Total Qty	10	300.00	Basic Amount	25,950.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00	22.00 Chargeable (In Words ):				SGST TAX	0.00
	Twenty Five Thousand Nine Hundred N	linety Four Or	ıly.		Net Amount	25,994.00

CGST0%+SGST0% On Rs.25950.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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Authorised Signatory