GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY
Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	WAL15@GMAIL.C	Invoice No. SL/6834				
Party: VAIBHAV ENTERPRISES, LA	ALSOT	Dated.	18/09/2024	Ref. Date 18/09/2024			
		Invoice Time	19:19				
		G.R. No.					
		Transport.					
Party Station LALSOT Phone n	Truck No.	RJ14GK9041					
		E-Way Bill No).				
GST NO UnRegistered	IRN No						
Broker. DL SANTOSH KHANDELW	VAL	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	2.00	60.00	11,650.00	0.00	6,990.00		
					D ! - A		0.000.00		

1	Otner (narges	rotal Qty	2	60.00	Dasic Amount	6,990.00
	Note					Oth.Charges	9.00
	KANTA	MAZDURI				CGST TAX	0.00
	4.40 Amount	4.40 Chargeable (In Words):				SGST TAX	0.00
		Six Thousand Nine Hundred Ninety Nine	e Only.			Net Amount	6,999.00

CGST0%+SGST0% On Rs.6990.00=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. ANQPG4101P

Lic No.: 3704/W BILL OF S

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM						Ir	voice N	
Party: VAIBHAV ENTERPRISES, LALSOT		Dated.		18/09/2024 R		lef. Date		
			Invoice Time		19:19			
			G.R. No. Transport.					
Part	Party Station LALSOT		Truck No.		RJ14GK9041			
	-		E-Way	Bill No.				
	Phone n GST NO UnRegistered		IRN No					
Broker. DL SANTOSH KHANDELWAL		.WAL	ACK No			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHOULA MOGAR(30KG)-1		071339	2.00	60.00	11,650.00	0.	

Oth	er Charges	To	tal Qty	2	60.00	Basic Am	ount	_
Note	•					Oth.Char	ges	_
KANT	'A MAZDURI					CGST TA	XΑ	
	4.40 4.40 Amount Chargeable (In Words):					SGST TA	λX	_
Rupees Six Thousand Nine Hundred Ninety Nine			nly.			Net Amo	unt	

CGST0%+SGST0% On Rs.6990.00=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