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	DKOOLWAI	15@GN	/AIL.CO	OM	_	Invoice No. SL/11515				
Party : KOSHAL KUMAR AND CO	OMPANY BAGRU	Dated	Dated. 19/12/2024		)24	Ref. Date 19/12/202				
		Invoice Time 16:41				•				
		G.R. N	0.							
		Transport.								
Party Station BAGRU	Party Station BAGRU		Truck No. 0174							
		E-Way								
GST NO Unknown		IRN No								
Broker. DL WITHOUT		ACK No	)			Date :	: 1/1/1975 00:00			
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	e GST	Amount			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	6.00	180.00	5,600.00	0.00	10,080.00
1							

Othe	r Charges	Total Qty	6	180.00	Basic Am	ount	10,080.00
Note					Oth.Char	ges	26.00
KANTA					CGST TA	λX	0.00
13.20 <b>Amo</b> i	unt Chargeable (In Words ):				SGST TA	λX	0.00
	es Ten Thousand One Hundred Six Only.				Net Amo	unt	10,106.00

CGST0%+SGST0% On Rs.10080.00=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

FSSAI NO.12215026001442 DKOOL	WAL15@GM	AIL.CO	)M	In	Invoice No. SL/11515				
			19/12/202	24 F	Ref. Date 19/12				
		Invoice Time		16:41					
		Transport.							
Party Station BAGRU	Truck N	Truck No.		0174					
Phone n		ill No.							
GST NO Unknown	IRN No								
Broker. DL WITHOUT	ACK No				Date: 1	/1/1975 00:00			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

							i l
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	6.00	180.00	5,600.00	0.00	10,080.00

Other	Charges	Total Qty	6	180.00	Basic Amoun	t	10,080.00
Note					Oth.Charges		26.00
KANTA	MAZDURI				CGST TAX		0.00
13.20 <b>Amoun</b>	13.20 t Chargeable (In Words ):				SGST TAX		0.00
	Ten Thousand One Hundred Six Only.				Net Amount		10,106.00

CGST0%+SGST0% On Rs.10080.00=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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