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 Invoice No. SL/5636 FSSAI NO.12215026001442 Party: MADHUSUDAN SANTOSH KUMAR Dated. 22/08/2024 Ref. Date 22/08/2024 Invoice Time 16:54 G.R. No. Transport. **GANPATI** Truck No. **Party Station KHANDAR** E-Way Bill No.

Phone n IRN No

**GST NO UnRegistered** 

**Broker. DL HANUMAN BROKER ACK No** Date: 1/1/1975 00:00 HCM

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	10,600.00	0.00	15,900.00

	Other	Inarges			Total Qty	5	150.00	Dasic Amount	15,900.00
	Note							Oth.Charges	70.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	11.00	11.00		48.00				SGST TAX	0.00
	Amount Chargeable (In Words ):						3031 141	0.00	
Rupees Fifteen Thousand Nine Hundred Seventy Only.						Net Amount	15,970.00		

CGST0%+SGST0% On Rs.15900.00=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

CHOULA MOGAR(30KG)-1

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

RATE %

0.0

**BILL OF SUPPLY** Lic No.: 3704/W

RADHEY ENTERPRISES

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

Code

071339

5.00

150.00

10,600.00

FSSAI NO.12215026001442 DKOOLV	DKOOLWAL15@GMAIL.COM					
Party: MADHUSUDAN SANTOSH KUMAR	Dated.	22/08/2024 Ref.				
	Invoice Time	16:54				
	G.R. No.					
	Transport.	GANPATI				
Party Station KHANDAR	Truck No.					
Phone n	E-Way Bill No. IRN No					
GST NO UnRegistered						
Broker. DL HANUMAN BROKER	ACK No	Date				
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST			

Other Charges				Tota	al Qty	5	150.00	Basic An		
Note									Oth.Cha	rges
KANT	A MAZDURI	THELI	BHADA						CGST T	AX

Rupees Fifteen Thousand Nine Hundred Seventy Only. CGST0%+SGST0% On Rs.15900.00=Tax:0.00

Bankers Details:

E. & O.E.

11.00

SBI V.K.I.AREA, JAIPUR

11.00

Amount Chargeable (In Words ):

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.

48.00

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

**Net Amount**