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	DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/7810				
Party : DINESH KHANDELWAL KARANSAR Party Station KARANSAR Phone n GST NO UnRegistered	NSAR	Dated.	09/10/2024	Ref. Date 09/10/2024				
		Invoice Time	15:27	•				
		G.R. No.						
		Transport.	BHARTARI					
		Truck No.						
		E-Way Bill No	-					
		IRN No						
Broker. DL TARACHAND JAT		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	9,200.00	0.00	5,520.00		

Other	Charges			To	tal Qty	2	<u> </u>	60.00	Basic An	ount	5,520.00
Note									Oth.Char	ges	28.00
KANTA	MAZDURI		BHADA						CGST TA	AΧ	0.00
4 . 40 Amoui	4 . 40 nt Chargeabl		19.20 ords):						SGST TA	ΑX	0.00
	•	•	Hundred Forty	Eight O	nly.				Net Amo	unt	5,548.00

CGST0%+SGST0% On Rs.5520.00=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

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	OM	Invoice No. SL/7810
Party: DINESH KHANDELWAL KARA	NSAR	Dated.	09/10/2024	Ref. Date 09/10/2024
		Invoice Time	15:27	*
		G.R. No.		
		Transport.	BHARTARI	
Party Station KARANSAR Phone n		Truck No.		
		E-Way Bill No.		
GST NO UnRegistered		IRN No		
Broker. DL TARACHAND JAT		ACK No		Date: 1/1/1975 00:0

					Duto . 1/	1/1/10 00:0
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHOULA MOGAR(30KG)-1	071339	2.00	60.00	9,200.00	0.00	5,520.00
		Description Of Goods HSN Code	Description of Goods Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %

Other 0	Charges		Total Qty	2	60.00	Basic Amount	5,520.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
	•	e (In Words): and Five Hundred Fort	v Fight Only			Net Amount	5,548.00

CGST0%+SGST0% On Rs.5520.00=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