GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI. SIKAR ROAD. TAU	TID

E-24, KAJDHANI KKI	SHI UPAJ MANDI, SIKA	ak kuad, jah	ruk		
FSSAI NO.12215026001442 DKC	OOLWAL15@GMAIL.CO	OM	Invoice No. SL/1244		
Party: RAMSWAROOP PRAKASH CHANI	Dated.	04/03/2024	Ref. Date 04/03/2024		
	Invoice Time	13:05			
	G.R. No.				
	Transport.	BALI			
Party Station BAYANA	Truck No.				
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				

Brol	cer. DL HARISH JI SATYAPRAKASH	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	7.00	210.00	9,800.00	0.00	20,580.00

Other	Charges			Total Qty	7	210.00	Basic Amount	20,580.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40 Amoun	15.40 t Chargeabl	le (In Wo	67.20 rde):				SGST TAX	0.00
	•	•	,	Seventy Eight Only.			Net Amount	20,678.00

CGST0%+SGST0% On Rs.20580.00=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 SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

L OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GM	IAIL.CO	OM	In	voice N
Party: RAMSWAROOP PRAKAS	Dated.	Dated.		24 R	ef. Date	
	Invoice	Time	13:05			
	G.R. No	0.				
		Transp	ort.	BALI		
Party Station BAYANA	Truck I	Truck No.				
Phone n	E-Way	Bill No.				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL HARISH JI SATYAPRAKASH						Date :
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1 CHOULA MOGAR(30KG)-1		071339	7.00	210.00	9,800.00	0.0

Othe	r Charges			To	otal Qty	7	210.00	Basic Am	ount
Note								Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX
15.40	15.40		67.20					SGST TA	λX
Amou	int Chargeabl	e (In Wo	rds):					00.01	., .
Rupe	es Twenty Tho	ousand S	Six Hundre	ed Seventy Eig	ght Only	•		Net Amo	unt

CGST0%+SGST0% On Rs.20580.00=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