GST NO 08ANQPG4101P1ZP

PAN No.

Phone n

Lic No.: 3704/W

ANOPG4101P

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/809 FSSAI NO.12215026001442 Party: NAVNEET KUMAR & CO., MURLIPURA Dated. 17/04/2024 Ref. Date 17/04/2024 Invoice Time 18:40 G.R. No. Transport. Truck No. **MAHAVEER Party Station JAIPUR** E-Way Bill No.

IRN No

GST NO 08AXBPG3857D1ZO

Broker. DL PINTU JI **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	3.00	90.00	9,250.00	0.00	8,325.00
Oth	er Charges	Total Oty	3	90.00	Basic An	nount	8,325.00

Other	Charges	rotal Qty	3	90.00	Dasic Amount	0,323.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60	6.60				SGST TAX	0.00
Amoun	t Chargeable (In Words):				0001 1701	0.00
Rupees	Eight Thousand Three Hundred Thirty Eig	ght Only.			Net Amount	8.338.00

CGST0%+SGST0% On Rs.8325.00=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

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 17/04/2024 Ref. Date Party: NAVNEET KUMAR & CO., MURLIPURA Dated. 18:40 Invoice Time G.R. No. Transport. Truck No. **MAHAVEER** Party Station JAIPUR E-Way Bill No. Phone n IRN No GST NO 08AXBPG3857D1ZO Broker. DL PINTU JI ACK No Date:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	9,250.00	0.
						1

Other Charges 90.00 Basic Amount **Total Qty** 3 Oth.Charges Note **CGST TAX** KANTA MAZDURI 6.60 6.60 SGST TAX Amount Chargeable (In Words): Rupees Eight Thousand Three Hundred Thirty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.8325.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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.

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

Authorise