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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/6716					
Party: PANSARI ENTERPRISES	Dated.	16/09/2024	Ref. Date 16/09/2024				
	Invoice Time	15:13	•				
	G.R. No.						
	Transport.	ARAWALI					
Party Station SIKNDARA	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL PREM NARAYAN SINC	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	15.00	450.00	9,200.00	0.00	41,400.00
2	CHOULA MOGAR(30KG)-1	071339	15.00	450.00	8,400.00	0.00	37,800.00

Other	Charges		Total Qty	30	900.00	Basic Amount	79,200.00
Note						Oth.Charges	420.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
66.00 Amoun	66.00 t Chargeabl	288.00 e (In Words):				SGST TAX	0.00
	-	ne Thousand Six Hundr	ed Twenty Only.			Net Amount	79,620.00

CGST0%+SGST0% On Rs.79200.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

		3 1111111111111111111111111111111111111		7112				
Party : PANSARI ENTERPRISES Party Station SIKNDARA		Dated. Invoice Time G.R. No.		16/09/2024		Ref. Date		
				15:13				
			Transport.		ARAWALI			
		Truck I	No.					
	ne n	E-Way	Bill No.					
	NO UnRegistered	IRN No						
Bro	ker. DL PREM NARAYAN SINGHAL	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHOULA MOGAR(30KG)-1	071339	15.00	450.00	9,200.00	0.		
2	CHOULA MOGAR(30KG)-1	071339	15.00	450.00	8,400.00	0.		

Other Charges 900.00 Basic Amount Total Qty 30 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 66.00 66.00 288.00 SGST TAX Amount Chargeable (In Words): Rupees Seventy Nine Thousand Six Hundred Twenty Only. **Net Amount**

CGST0%+SGST0% On Rs.79200.00=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