GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANOPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12881 FSSAI NO.12215026001442 Party: HARDEV DASS HANUMAN PRASAD Dated. 14/03/2024 Ref. Date 14/03/2024 Invoice Time 14:00 G.R. No. Transport. **AGARWAL** Truck No. **Party Station KUCHAMAN** E-Way Bill No. Phone n IRN No GST NO 08AKGPK4889B1ZZ Broker. DL GOVIND BROKER 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	8,150.00	0.00	36,675.00		
		1				l .			

Other	Charges		lotal Qty	15	450.00	Basic Amount	36,675.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00	33.00	144.00				SGST TAX	0.00
Amoun	it Chargeabi	e (In Words):					0.00
Rupees	Thirty Six 7	Thousand Eight Hundred	Eighty Five Only.			Net Amount	36,885.00

CGST0%+SGST0% On Rs.36675.00=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.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No

14/03/2024 Ref. Date Party: HARDEV DASS HANUMAN PRASAD Dated. Invoice Time 14:00

G.R. No.

Transport. **AGARWAL** Truck No.

Party Station KUCHAMAN

C No Description Of Coods

Phone n

GST NO 08AKGPK4889B1ZZ

IRN No

HSN

E-Way Bill No.

Broker. DL GOVIND BROKER ACK No

Date: Wainh

Data

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	CHOULA MOGAR(30KG)-1	071339	15.00	450.00	8,150.00	0.0

450.00 Basic Amount **Other Charges Total Qty** 15 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 33.00 33.00 144.00 SGST TAX Amount Chargeable (In Words): Rupees Thirty Six Thousand Eight Hundred Eighty Five Only. **Net Amount**

CGST0%+SGST0% On Rs.36675.00=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