GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

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.COM					Invoice No. SL/2001				
Party: MURARI & COMPANY SIKANI	DARA	Dated.		18/05/2024 Ref. Date 18/05/202						
		Invoice Time 12 G.R. No.		12:13	12:13					
		Transport.		ARAWALI						
Party Station SIKANDARA		Truck N	lo.							
Phone n		E-Way Bill No.								
GST NO Unknown		IRN No								
Broker. DL PREM NARAYAN SINGH	ACK No	ACK No			Date: 1/1/1975 00:00					
S.No. Description Of Goods		HSN	Qty	Weigh	Rat	e GST	Amount			

S.No.	Description Of Goods	Code	Qıy	weign	Kate	RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	15.00	450.00	9,150.00	0.00	41,175.00

Other (Charges		l otal Qty	15	450.00	Basic Amount	41,175.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 Amount	33.00 t Chargeable	144.00 e (In Words):				SGST TAX	0.00
	•	housand Three Hundr	ed Eighty Five Only	<i>'</i> .		Net Amount	41,385.00

CGST0%+SGST0% On Rs.41175.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLV	VAL15@GM	IAIL.CO	OM	In	voice N		
Party: MURARI & COMPANY SIKANDARA		ANDARA	Dated.	Dated.		24 R	Ref. Date		
			Invoice Time G.R. No.		12:13				
			Transp	Transport.		ARAWALI			
Part	y Station SIKANDARA		Truck I	No.					
Phone n GST NO Unknown			E-Way	Bill No.					
			IRN No						
Brok	er. DL PREM NARAYAN SIN	IGHAL	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	9,150.00	0.		

Other Charges 450.00 Basic Amount 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 Forty One Thousand Three Hundred Eighty Five Only. **Net Amount**

CGST0%+SGST0% On Rs.41175.00=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