GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

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	DKOO	LWAL15@GMAIL.CO	Invoice No. SL/13432					
Party: MONIKA KIRANA MAND	AWAR	Dated.	28/03/2024	Ref. Date 28/03/2024				
		Invoice Time	12:31	2:31				
		G.R. No.						
		Transport.	BAYANA BHARATPUR					
Party Station MANDAWAR		Truck No.						
Phone n		E-Way Bill No						
GST NO UnRegistered		IRN No						
Broker. DL JUGAL JI BARGOT	ī	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	11.00	330.00	10,000.00	0.00	33,000.00
			l		l	1	

Otner	Cnarges		i otai Qty	11	330.00	Dasic Amount	33,000.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20	24.20	105.60				SGST TAX	0.00
Amount Chargeable (In Words):						0001 1700	0.00
Rupees	Thirty Thre	e Thousand One Hund	red Fifty Four Only.			Net Amount	33,154.00

CGST0%+SGST0% On Rs.33000.00=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

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISH	II UPAJ MANDI, SIK	AR ROAD, JA	IPUR	
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM				
Party: MONIKA KIRANA MANDAWAR	Dated.	28/03/2024	Ref. Date	
	Invoice Time	12:31		
	G.R. No.			
	Transport.	BAYANA B	HARATPU	
Party Station MANDAWAR	Truck No.			
Phone n	E-Way Bill No			
GST NO UnRegistered	IRN No			
Broker. DL JUGAL JI BARGOTI	ACK No		Date :	
S No Description Of Goods	HSN Otv	Weigh	Rate GST	

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	CHOULA MOGAR(30KG)-1	071339	11.00	330.00	10,000.00	0.0

Other Charges		To	tal Qty	11	330.00	Basic Am	ount		
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	ΑX	_
24.20	24.20	105.60					SGST TA	λX	-
	•	e (In Words):	٠. ٦: د ٦		ı		Net Amo		_
Rupees	i minty mire	e Thousand One Hundre	C FIILY F	-our On	IV.		Net Allio	uni	

CGST0%+SGST0% On Rs.33000.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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