GST NO 08ANQPG4101P1ZP

PAN No.

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/5256 FSSAI NO.12215026001442 Party: GHANSHYAM DASS VINOD KUMAR Dated. 13/08/2024 Ref. Date 13/08/2024 Invoice Time 14:40 G.R. No. Transport. **GAMBHIR** Truck No. **Party Station TONK** E-Way Bill No. Phone n

IRN No

GST NO UnRegistered

Broker. DL ASHOK JHALANI **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	2.00	60.00	9,450.00	0.00	5,670.00

Other	Charges		Total Qty	2	60.00	Basic Amount	5,670.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
5 5 7 10 11 1 11 1 5 5 1 1 0 1					Net Amount	5,698.00	

CGST0%+SGST0% On Rs.5670.00=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

CHOULA SABUT

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

0713

2.00

60.00

9,450.00

CGST TAX

SGST TAX

Net Amount

0.0

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 13/08/2024 Ref. Date Party: GHANSHYAM DASS VINOD KUMAR Dated. Invoice Time 14:40 G.R. No. Transport. **GAMBHIR** Truck No. **Party Station TONK** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL ASHOK JHALANI ACK No Date: HSN S.No. Description Of Goods Weigh Qty Rate Code RATE %

Other Charges		То	Total Qty 2		60.00	Basic Amount		
Note					Oth.Charges			

Rupees Five Thousand Six Hundred Ninety Eight Only. CGST0%+SGST0% On Rs.5670.00=Tax:0.00

THELI BHADA

19.20

Bankers Details:

E. & O.E.

KANTA

4.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

4.40

Amount Chargeable (In Words):

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