GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
Lic No.: 3704/W

Invoice Type CREDIT
Phone: 9314041588, 9414041588
Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/6590

Party : PANSARI ENTERPRISES	Dated.	12/09/2024	Ref. Date 12/09/2024
	Invoice Time	16:09	
	G.R. No.		
	Transport.	ARAWALI	
Party Station SIKNDARA	Truck No.		
Phone n	E-Way Bill No.		
GST NO UnRegistered	IRN No		
Broker. DL PREM NARAYAN SINGHAL	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	7.00	210.00	8,450.00	0.00	17,745.00
Other Charges		Total Qty	7	210.00	Basic Amount		17,745.00
					Oth.Charges		98.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		17,843.00

Note

KANTA	MAZDURI	THELI BHADA
15.40	15.40	67.20

Amount Chargeable (In Words):
Rupees Seventeen Thousand Eight Hundred Forty Three Only.

CGST0%+SGST0% On Rs.17745.00=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

E. & O.E. This is Computer Generated Invoice

GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
Lic No.: 3704/W

Invoice Ty
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 N

Party : PANSARI ENTERPRISES	Dated.	12/09/2024	Ref. Date
	Invoice Time	16:09	
	G.R. No.		
	Transport.	ARAWALI	
Party Station SIKNDARA	Truck No.		
Phone n	E-Way Bill No.		
GST NO UnRegistered	IRN No		
Broker. 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	7.00	210.00	8,450.00	0.0
Other Charges		Total Qty	7	210.00	Basic Amount	
					Oth.Charges	
					CGST TAX	
					SGST TAX	
					Net Amount	

Note

KANTA	MAZDURI	THELI BHADA
15.40	15.40	67.20

Amount Chargeable (In Words):
Rupees Seventeen Thousand Eight Hundred Forty Three Only.

CGST0%+SGST0% On Rs.17745.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For RADHEY ENT

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Authorise

E. & O.E. This is Computer Generated Invoice