08ANQPG4101P1ZP GST NO

PAN No. ANOPG4101P

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			Ir	Invoice No. SL/8201			
Party :S.D. AGENCY, RAMPURA	Da	ted.	16/10/2	024 F	Ref. Date 1	16/10/2024		
	Inv	Invoice Time 13:14 G.R. No.		3:14				
	G.I							
	Tra	nsport.						
Party Station JAIPUR	Tru	ıck No.						
Phone n	E-V	Vay Bill N	lo.					
GST NO 08ABSPA0784G1ZK	IRM	No No						
Broker. DL TARACHAND JAT	AC	K No			Date: 1	/1/1975 00:00		
S.No. Description Of Goods	HS Co	· Oti	y Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,100.00	0.00	2,730.00

Other	Charges	Total Qty	1	30.00	Basic Amount	2,730.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeable (In Words ):				SGST TAX	0.00
	Two Thousand Seven Hundred Thirty F	our Only.			Net Amount	2 734 00

CGST0%+SGST0% On Rs.2730.00=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

Lic No.: 3704/W

PAN No. ANQPG4101P



Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## **BILL OF SUPPLY**

FSSAI NO.12215026001442 DKC Party : S.D. AGENCY, RAMPURA			DLWAL15@GMAIL.CO			Invoice No. SL/8201 Ref. Date 16/10/2024		
				16/10/2024 13:14		i. Date	10/10/202-	
				13.14				
D t-	OLANGA LAIRUR	Truck No.						
Party Station JAIPUR Phone n			E-Way Bill No.					
		IRN No						
	NO 08ABSPA0784G1ZK							
Brok	er. DL TARACHAND JAT	ACK No				Date: 1	/1/1975 00:0	
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,100.00	0.00	2,730.00	
Oth	er Charges	Total Qty	1	30.00	Basic Am		2,730.00	
Note					Oth.Char	-	4.00	
2.20					CGST TA		0.00	
	ount Chargeable (In Words ):				SGST TA	AX	0.00	
	ees Two Thousand Seven Hundred T	hirty Four Only.			Net Amo	unt	2,734.00	
<u>Banl</u>	ST0%+SGST0% On Rs.2730.00= <u>kers Details :</u> V.K.I.AREA , JAIPUR	=Tax:0.00						

For RADHEY ENTERPRISES **Declaration** 

1.All Subject to Jaipur Jurisdiction Only.

E. & O.E.

- 2.Our Goods are claimless & Goods once sold cannot be taken back.
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**Authorised Signatory**