GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

Phone n

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/6629 FSSAI NO.12215026001442 Party: MOHAN LAL GANGA BUX & SONS Dated. 13/09/2024 Ref. Date 13/09/2024 Invoice Time 15:20 G.R. No. Transport. **RAJLAXMI**

IRN No

Truck No. Party Station ALWAR E-Way Bill No.

GST NO 08AACFM0492L1Z3

Broker. DL GOVIND BROKER

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	10.00	300.00	8,450.00	0.00	25,350.00

İ	Othe	r Charges			To	tal Qty	10	300.00	Basic Am	ount	I	25,350.00
ľ	Note								Oth.Char	ges		140.00
	KANTA		THELI	BHADA					CGST TA	AΧ		0.00
	22.00 Amo i	ınt Chargeabl	le (In Wo	96.00 rds):					SGST TA	λX		0.00
		es Twenty Fiv	•	,	undred Nine	y Only.			Net Amo	unt	2	25,490.00

CGST0%+SGST0% On Rs.25350.00=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.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 13/09/2024 Ref. Date Party: MOHAN LAL GANGA BUX & SONS Dated. 15:20 Invoice Time G.R. No. Transport. **RAJLAXMI** Truck No. Party Station ALWAR E-Way Bill No. Phone n IRN No GST NO 08AACFM0492L1Z3 Broker. DL GOVIND BROKER ACK No Date: HSN CST

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	8,450.00	0.0

Other Charges 300.00 Basic Amount **Total Qty** 10 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words): Rupees Twenty Five Thousand Four Hundred Ninety Only. **Net Amount**

CGST0%+SGST0% On Rs.25350.00=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