GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

210.00 Basic Amount

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5611 FSSAI NO.12215026001442 Party: MANGILAL JAGADISH PRASHAD MAHWA Dated. 22/08/2024 Ref. Date 22/08/2024 Invoice Time 14:54 G.R. No. Transport. **ROSHAN** Truck No. **Party Station MAHWA** E-Way Bill No. Phone n IRN No **GST NO Unknown**

Broker. DL HANUMAN BROKER **ACK No** Date: 1/1/1975 00:00

DIGITOR DE HANGWAN BROKEN		AOR NO			Date . 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	7.00	210.00	9,700.00	0.00	20,370.00	

				,			
Note						Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA			CGST TAX	0.00
15.40	15.40		67.20			SGST TAX	0.00
Amount	t Chargeable	e (In Wo	ords):			0.0.0	0.00
Rupees Twenty Thousand Four Hundred Sixty Eight Only.				Net Amount	20,468.00		

Total Qty

CGST0%+SGST0% On Rs.20370.00=Tax:0.00

Bankers Details:

Other Charges

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

20,370.00

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	L15@GMAIL.COM			
Party: MANGILAL JAGADISH PRASHAD MA	AHWA Dated.	22/08/2024	Ref. Date		
	Invoice Time	14:54			
	G.R. No.				
	Transport.	ROSHAN			
Party Station MAHWA	Truck No.				
Phone n	E-Way Bill No).			
GST NO Unknown	IRN No	IRN No			
Broker. DL HANUMAN BROKER	ACK No		Date :		
S No Description Of Goods	HSN Oty	Weigh I	Pote GST		

Description Of Goods	Code	Qty	Weigh	Rate	RATE %
CHOULA MOGAR(30KG)-1	071339	7.00	210.00	9,700.00	0.0
	CHOULA MOGAR(30KG)-1	Couc	Couc	Coue	Coue

Other	Charges			Total Qty	7	210.00	Basic Amou	nt
Note							Oth.Charge	S
KANTA	MAZDURI	THELI	BHADA				CGST TAX	
15.40	15.40		67.20				SGST TAX	-
Amoun	t Chargeabl	e (In Wo	rds):				0001 1700	
Rupees	Twenty The	ousand F	our Hundred	Sixty Eight Only.			Net Amoun	t

CGST0%+SGST0% On Rs.20370.00=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