GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

G4101P
BILL OF SUPPLY

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.C	KOOLWAL15@GMAIL.COM		
Party : RAMESHWAR HEMRAJ	Dated.	09/11/2024	Ref. Date 09/11/2024	
	Invoice Time	14:43	+	
	G.R. No.			
	Transport.	VISHANU		
Party Station TUNGA Phone n	Truck No.			
	E-Way Bill No	u		
GST NO UnRegistered	IRN No			
Broker. DL METHI 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	3.00	90.00	8,600.00	0.00	7,740.00
		ı	ı	1		1	

Other	Charges		Total Qty	3	90.00	Basic Amount	7,740.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 It Chargeab	28.80 le (In Words):				SGST TAX	0.00
	•	usand Seven Hundred E	Eighty Two Only.			Net Amount	7,782.00

CGST0%+SGST0% On Rs.7740.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

GST NO 08ANQPG4101P1ZP

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANQPG4101P Phone: 9314041588, 941404158

Lic No.: 3704/W BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL	.COM	Invoice No	. SL/9615			
Party:RAMESHWAR HEMRAJ	Dated.	09/11/2024	Ref. Date	09/11/2024			
	Invoice Tim	ie 14:43	14:43				
	G.R. No.						
	Transport.	VISHANU					
Party Station TUNGA	Truck No.						
Phone n	E-Way Bill I	No.					
GST NO UnRegistered	IRN No						
Broker. DL METHI BROKER	ACK No		Date: 1	1/1/1975 00:00			
av b i i ora i	HSN		CST CST				

	ON DE METHI BROKER	AOR NO			Date . 1/1/19/3 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,600.00	0.00	7,740.00	

Other	Charges		Total Qty	3	90.00	Basic Amount	7,740.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amoun	t Chargeabi	e (In Words):					
Rupees	Seven Tho	usand Seven Hundred E	Eighty Two Only.			Net Amount	7,782.00

CGST0%+SGST0% On Rs.7740.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory