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/4099

Party : RAMESH & SONS CHOTI CHOPAD	Dated.	15/07/2024	Ref. Date 15/07/2024
	Invoice Time	11:19	
SHOP NO. 5, GANGORI BAZAR, GANGORI	G.R. No.		
BAZAR, Jaipur, Rajasthan, 302001	Transport.		
Party Station JAIPUR	Truck No.	ISHWAR	
Phone n	E-Way Bill No.		
GST NO 08AAHPT2990D1ZG	IRN No		
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	4.00	120.00	7,900.00	0.00	9,480.00
Other Charges		Total Qty	4	120.00	Basic Amount		9,480.00
					Oth.Charges		18.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		9,498.00

Note

KANTA	MAZDURI
8.80	8.80

Amount Chargeable (In Words):
Rupees Nine Thousand Four Hundred Ninety Eight Only.

CGST0%+SGST0% On Rs.9480.00=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 : RAMESH & SONS CHOTI CHOPAD	Dated.	15/07/2024	Ref. Date
	Invoice Time	11:19	
SHOP NO. 5, GANGORI BAZAR, GANGORI	G.R. No.		
BAZAR, Jaipur, Rajasthan, 302001	Transport.		
Party Station JAIPUR	Truck No.	ISHWAR	
Phone n	E-Way Bill No.		
GST NO 08AAHPT2990D1ZG	IRN No		
Broker. DL GOVIND BROKER	ACK No		Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHOULA MOGAR(30KG)-1	071339	4.00	120.00	7,900.00	0.0
Other Charges		Total Qty	4	120.00	Basic Amount	
					Oth.Charges	
					CGST TAX	
					SGST TAX	
					Net Amount	

Note

KANTA	MAZDURI
8.80	8.80

Amount Chargeable (In Words):
Rupees Nine Thousand Four Hundred Ninety Eight Only.

CGST0%+SGST0% On Rs.9480.00=Tax:0.00

Bankers Details :

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

Declaration

For RADHEY ENT

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

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