GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

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/13177 FSSAI NO.12215026001442 Party: RENU JAIN MANDAWAR Dated. 20/03/2024 Ref. Date 20/03/2024 Invoice Time 15:41 G.R. No. Transport. **MAHUWA MANDAWAR** Truck No. **Party Station MANDAWAR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL HANUMAN BROKER			1	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	9,500.00	0.00	28,500.00

Other (Charges			Total Qty	10	300.00	Basic Amount	28,500.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amount	22.00 t Chargeabl	e (In Wo	96.00 rds):				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Twenty Eight Thousand Six Hundred Forty Only.							Net Amount	28,640.00

CGST0%+SGST0% On Rs.28500.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	L15@GM	IAIL.CO	OM	In	voice N
Part	y :RENU JAIN MANDAWAR		Dutou.		20/03/202	24 R	ef. Date
					15:41		
			Transp	ort.	MAHUWA MANDAWA		
Part	v Station MANDAWAR		Truck No.				
Pho	•		E-Way Bill No.				
GST NO UnRegistered			IRN No				
Brok	Ker. DL HANUMAN BROKER		ACK No)			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHOULA MOGAR(30KG)-1		071339	10.00	300.00	9,500.00	0.0

Other	Charges			To	tal Qty	10	300.00	Basic Am	ount
Note								Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA					CGST TA	XΑ
22.00 Amoun	22.00 It Chargeabl	e (In Wo	96.00 ords):					SGST TA	ΑX
Amount Chargeable (In Words): Rupees Twenty Fight Thousand Six Hundred Forty Only									unt

CGST0%+SGST0% On Rs.28500.00=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