GST NO 08ANQPG4101P1ZP

000 1

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 PA

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	Invoice No. SL/6854				
Party : DEEPAK TRADERS PALSANA	Dated.	19/09/2024	Ref. Date 19/09/2024			
	Invoice Time	14:29				
	G.R. No.					
	Transport.	VINAYAK				
Party Station PALSANA	Truck No.					
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL BHAGWAN JI LADDA	ACK No		Date: 1/1/1975 00:00			

Waigh

Dote CST

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	11,700.00	0.00	3,510.00

Other	Charges			Total Qty	1	30.00	Basic Amount	3,510.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20	la /la \\	9.60				SGST TAX	0.00
	nt Chargeab	•	,					
Rupees	Three Tho	usand Fiv	ve Hundred Twe	enty Four Only.			Net Amount	3,524.00

CGST0%+SGST0% On Rs.3510.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W BILL OF SUI

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

FSSAI NO.12215026001442		HI UPAJ MAND DLWAL15@GM	,	,	_	voice N	
Party: DEEPAK TRADERS PA	ALSANA	Dated.	Dated.		24 R	Ref. Date	
		G.R. No. Transport.		14:29			
							VINAYAK
				Party Station PALSANA		Truck No.	
Phone n		E-Way Bill No.					
GST NO UnRegistered							
Broker. DL BHAGWAN JI LA	DDA	ACK No				Date :	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1 CHOULA MOGAR(30KG)-1	071339	1.00	30.00	11,700.00	0.	
Other Charges Note		Total Qty	1	30.00	Basic An		
KANTA MAZDURI THELI B	HADA				CGST T	AX	
2.20 2.20 9	.60				SGST TAX		

CGST0%+SGST0% On Rs.3510.00=Tax:0.00

Rupees Three Thousand Five Hundred Twenty Four Only.

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

Amount Chargeable (In Words):

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

SGST TAX

Net Amount