GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

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/								
Party: MITTAL PROVISION STO		Dated.	14/05/2024	Ref. Date 14/05/2024				
		Invoice Time	17:43	•				
		G.R. No.						
		Transport.	RAJLAXMI					
Party Station BAIRATH		Truck No.						
Phone n		E-Way Bill No	-					
GST NO Unknown		IRN No						
Broker. DL NARESH KHANDELY	WAL	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	5.00	150.00	9,250.00	0.00	13,875.00

Other	Charges			Tota	al Qty	5	150.00	Basic Am	ount	13,875.00
Note								Oth.Char	ges	70.00
KANTA	MAZDURI	THELI						CGST TA	λX	0.00
11.00 Amoun	11.00 It Chargeabl	le (In Wo	48.00 rds):					SGST TA	λX	0.00
	-	•	Nine Hundred	Forty Five	Only.			Net Amo	unt	13,945.00

CGST0%+SGST0% On Rs.13875.00=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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

Party: MITTAL PROVISION	I STORE BAIRATH	Dated.		14/05/202)4 F	Ref. Date			
i uity imit tal Phoviolor	TOTOL, DAMATH		Invoice Time		•••	ici. Date			
		G.R. No.		17:43					
		Transp	_	RAJLAXMI					
Party Station BAIRATH		Truck I		10.00					
Phone n		E-Way	Bill No.						
GST NO Unknown		IRN No							
Broker. DL NARESH KHA	NDELWAL	ACK No				Date :			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1 CHOULA MOGAR(30)	KG)-1	071339	5.00	150.00	9,250.00	0.0			
Other Charges	7	Total Qty	5	150.00	Basic Ar	nount			
Note		-			Oth.Cha	rges			
	•		Oth.Cha	Charges					

CGST0%+SGST0% On Rs.13875.00=Tax:0.00

THELI BHADA

Rupees Thirteen Thousand Nine Hundred Forty Five Only.

48.00

Bankers Details:

E. & O.E.

KANTA

11.00

SBI V.K.I.AREA , JAIPUR

MAZDURI

11.00

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

CGST TAX

SGST TAX

Net Amount