GST NO 08ANQPG4101P1ZP

ANQPG4101P

PAN No. Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY

	E-24, RAJDHANI KRISHI	UPAJ MAND	I, SIKA	R ROAD,	JAIPUR			
FSSA	I NO.12215026001442 DKOOL	WAL15@GM	AIL.CC)M	In	voice No.	SL/789	
Party: MUKESH KUMAR SACHIN KUMAR		Dated. Invoice Time G.R. No. Transport.		17/04/20)24 R	ef. Date 1	7/04/2024	
				15:55				
				BALI				
Phone n		E-Way E	Bill No.					
GST NO UnRegistered		IRN No						
Brol	er. DL HANUMAN BROKER	ACK No				Date: 1	/1/1975 00:0	
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	
Oth	er Charges	Total Qty	5	150.00	Basic An	nount	13,875.00	
Note					Oth.Cha	rges	70.00	
KANT	'A MAZDURI THELI BHADA				CGST TA	ΑX	0.00	
11.00 11.00 48.00					SGST TA	ΑX	0.00	
Amount Chargeable (In Words): Rupees Thirteen Thousand Nine Hundred Forty Five Only.						ount	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 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

For RADHEY ENTERPRISES

GST NO 08ANOPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 D	KOOLWAL15@GM	IAIL.CO)M	In	voice N			
Party: MUKESH KUMAR SACHIN KUMAR Party Station BANDIKUI Phone n GST NO UnRegistered		AR Dated.	Invoice Time G.R. No. Transport. Truck No.		17/04/2024 F				
					15:55				
					BALI				
			E-Way Bill No.						
		IRN No	IRN No						
Brok	er. DL HANUMAN BROKER	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	9,250.00	0.			
Oth	er Charges	Total Qty	5	150.00	Basic An	nount			
Note					Oth.Cha	rges			

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

THELI BHADA

Rupees Thirteen Thousand Nine Hundred Forty Five Only.

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

For RADHEY ENT **Declaration**

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Authorise

CGST TAX

SGST TAX

Net Amount