GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/12172	
Party: BAJARGAN TRADING CO.	Dated.	26/02/2024	Ref. Date 26/02/2024
	Invoice Time	14:41	
	G.R. No.		
	Transport.	<b>BAYANA BH</b>	IARATPUR
Party Station MANDAWAR	Truck No.		
Phone n	E-Way Bill No	L	
GST NO UnRegistered	IRN No		
Broker. DL JUGAL JI BARGOTI	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	7.00	210.00	9,800.00	0.00	20,580.00

Other	Citalyes			Total Gty	,	210.00	Dasio / tirioant	20,000.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40		67.20				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	ords ):				SUSTIAN	0.00
Rupees	Twenty Tho	ousand S	ix Hundred Sevent	ty Eight Only.			Net Amount	20,678.00

Total Oty

CGST0%+SGST0% On Rs.20580.00=Tax:0.00

Bankers Details:

Other Charges

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** 

210 00 Basic Amount

GST NO 08ANQPG4101P1ZP

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

FSSAI NO.12215026001442	DKOOLWAL15@G	DKOOLWAL15@GMAIL.COM					
Party: BAJARGAN TRADING CO.	Date	d.	26/02/202	24 F	Ref. Date		
	Invoi	Invoice Time 14: G.R. No.		*			
	G.R.						
	Trans	sport.	BAYAN	A BHAF	RATPUI		
Party Station MANDAWAR	Trucl	No.					
Phone n	E-Wa	y Bill No.					
GST NO UnRegistered	istered IRN No						
Broker. DL JUGAL JI BARGOTI	ACK I	lo			Date :		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		

1	CHOULA MOGAR(30KG)-1	071339	7.00	210.00	9,800.00	0.0

Other	Charges			Total Qty	7	210.00	Basic Amour	nt
Note							Oth.Charges	;
KANTA	MAZDURI	THELI	BHADA				CGST TAX	
15.40	15.40		67.20				SGST TAX	+
Amoun	t Chargeabl	e (In Wo	rds ):					_
Rupees	Twenty The	ousand S	Six Hundred Se	eventy Eight Only.			Net Amount	:

CGST0%+SGST0% On Rs.20580.00=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