GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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/12023 FSSAI NO.12215026001442 Party: SHRI BALAJI TRADERS, MANDAWAR Dated. 22/02/2024 Ref. Date 22/02/2024 Invoice Time 14:41 G.R. No. Transport. **BAYANA BHARATPUR** Truck No.

**Party Station MANDAWAR** 

Phone n **GST NO UnRegistered** 

Broker. DL HANUMAN BROKER

IRN No **ACK No** 

E-Way Bill No.

Broker. DL HANUMAN BROKER ACK No					Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOLL A MOCAR(201/C) 1	071220	10.00	200.00	0.400.00	0.00	20, 200, 00	

3.110.	Description Of Goods	Code	213	,, cign	ruite	RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	9,400.00	0.00	28,200.00

Other (	Charges			Total Qty	10	300.00	Basic Amount	28,200.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 Chargeable	e (In Wo	96.00 ards )·				SGST TAX	0.00
	•	•	,	ndred Forty Only.			Net Amount	28 340 00

CGST0%+SGST0% On Rs.28200.00=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

CHOULA MOGAR(30KG)-1

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

071339

10.00

300.00

9,400.00

0.0

FSSAI NO.12215026001442 DKOOLW	DKOOLWAL15@GMAIL.C				
Party:SHRI BALAJI TRADERS, MANDAWAR	Dated.	22/02/202	24 F	Ref. Date	
·	Invoice Tim	e 14:41	14:41		
	G.R. No.				
	Transport.	BAYAN	<b>BAYANA BHARA</b>		
Party Station MANDAWAR	Truck No.				
Phone n	E-Way Bill N	lo.			
GST NO UnRegistered	IRN No				
Broker. DL HANUMAN BROKER	ACK No		Date :		
S.No. Description Of Goods	HSN Code Qt	y Weigh	Rate	GST RATE %	

Other Charges	Total C	)tv 10	300.00	Rasic Am	ount

Other Charges Total Qty 300.00 Basic Amoun Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words ): Rupees Twenty Eight Thousand Three Hundred Forty Only. **Net Amount** 

CGST0%+SGST0% On Rs.28200.00=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