GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

<u>ڳڳڻ</u> <u>BILL OF SUPPLY</u> Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

12-24, ICLUDI	manu manusim or my manus, sina	11 110/11D, J/111	CIC		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OLWAL15@GMAIL.COM			
Party : BAJRANG TRADERS	Dated.	16/12/2024	Ref. Date 16/12/2024		
	Invoice Time	16:58	*		
	G.R. No.				
	Transport.	BALI			
Party Station DHOLPUR	Truck No.				
Phone n	E-Way Bill No.				
GST NO Unknown	IRN No				
Broker. DL DAMODAR JI	ACK No		Date: 1/1/1975 00:00		
1					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	8,400.00	0.00	25,200.00

Other	Other Charges		Total Qty	10	300.00	Basic Amount	25,200.00	
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amour	22.00 It Chargeabl	e (In Wo	96.00 ords):				SGST TAX	0.00
	-	•	,	dred Forty Only.			Net Amount	25.340.00

CGST0%+SGST0% On Rs.25200.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	COM	Invoice No. SL/11360					
Party:BAJRANG TRADERS	Dated.	16/12/2024	Ref. Date 16/12/20					
	Invoice Time	Invoice Time 16:58						
	G.R. No.							
	Transport.	BALI						
Party Station DHOLPUR	Truck No.	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO Unknown	IRN No	IRN No						
Broker. DL DAMODAR JI	ACK No		Date: 1/1/19	975 00:00				
S.No. Description Of Goods	HSN Code Qty	Weigh I	Rate GST A	mount				

Dioi	CI. DE DANIODAN JI	ACK NO	'		Date: 1/1/19/5 00:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	8,400.00	0.00	25,200.0	

Other	Charges			Total Qty	10	300.00	Basic Amοι	unt	25,200.00
Note							Oth.Charge	es	140.00
KANTA	MAZDURI	THELI					CGST TAX	(0.00
22.00 Amoun	22.00 It Chargeabl	e (In Wo	96.00 rds):				SGST TAX	(0.00
	•	•	,	ndred Forty Only.			Net Amour	nt	25,340.00

CGST0%+SGST0% On Rs.25200.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory