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 DKOC	DLWAL15@GMAIL.C	OM	Invoice N	o. SL/11709			
Party: VIJAY KUMAR SURESH KUMAR	Dated.	12/02/2024	Ref. Date	12/02/2024			
BANDIKUI	Invoice Time	18:39					
	G.R. No.						
	Transport.	BALI					
Party Station BANDIKUI	Truck No.						
Phone n	E-Way Bill No						
GST NO UnRegistered	IRN No						
Broker. DL ANKIT BADAYA	ACK No		Date :	1/1/1975 00:00			
GN D 14 OFG 1	HSN Oty	Weigh De	oto GST	Amount			

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	8,900.00	0.00	26,700.00	
							ı	
							ı	
							ı	
							ı	
							ı	
							ı	
							ı	
							ı	
							ı	
							ı	
							ı	

Other (Charges				lotal Qty	10	300.00	Basic Amount	26,700.00
Note								Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
22.00	22.00 t Chargeable	e (In Wo	96.00 ords):					SGST TAX	0.00
	Twenty Six	•	,	ndred Fo	rty Only.			Net Amount	26,840.00

CGST0%+SGST0% On Rs.26700.00=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. ANQPG4101P

Lic No.: 3704/W

1P

Invoice Ty Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSA	NI NO.12215026001442 DKOO	LWAL15@GM	AIL.CO	OΜ	In	voice N		
Party : VIJAY KUMAR SURESH KUMAR BANDIKUI		Dated.	Dated.		24 R	Ref. Date		
		Invoice	18:39					
		G.R. No						
		Transp	BALI					
Part	y Station BANDIKUI	Truck N						
Pho	ne n	E-Way Bill No.						
	NO UnRegistered							
	ker. DL ANKIT BADAYA	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	8,900.00	0.		
Oth	er Charges	Total Qty	10	300.00	Basic Ar	nount		
NISAS					Oth Cha			

Note

KANTA MAZDURI THELI BHADA
22.00 22.00 96.00

Amount Chargeable (In Words):

Rupees Twenty Six Thousand Eight Hundred Forty Only.

Total Qty
10 300.00

Basic Amount
Oth.Charges
CGST TAX
SGST TAX

Net Amount

CGST0%+SGST0% On Rs.26700.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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