


GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY					
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/12078			
Party :PANSARI TRADING COMPANY SIKANDRA		Dated.	23/02/2024	Ref. Date 23/02/2024			
		Invoice Time	15:55				
		G.R. No.					
		Transport.	ARAWALI				
		Truck No.					
Party Station SIKANDRA		E-Way Bill No.					
Phone n		IRN No					
GST NO Unknown		ACK No	Date : 1/1/1975 00:00				
Broker. DL HANUMAN BROKER							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	11.00	330.00	9,400.00	0.00	31,020.00
Other Charges		Total Qty 11		330.00		Basic Amount 31,020.00	
Note					Oth.Charges 154.00		
KANTA MAZDURI THELI BHADA					CGST TAX 0.00		
24.20 24.20 105.60					SGST TAX 0.00		
Amount Chargeable (In Words):					Net Amount 31,174.00		
Rupees Thirty One Thousand One Hundred Seventy Four Only.							
CGST0%+SGST0% On Rs.31020.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
Declaration				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	 BILL OF SUPPLY RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM	Invoice Ty Phone: 931404158 PhOne: 0																								
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