GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12227 FSSAI NO.12215026001442 Party: BAJARGAN TRADING CO. Dated. 27/02/2024 Ref. Date 27/02/2024 Invoice Time 16:42 G.R. No. Transport. **BAYANA BHARATPUR** Truck No. **Party Station MANDAWAR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Bro	ker. 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
						Į.	
						Į.	

Othe	er Charges			To	tal Qty	7	210.00	Basic Am	ount		20,580.00
Note								Oth.Char	ges		98.00
KANT		THELI	BHADA					CGST TA	١X		0.00
15.4	0 15.40 unt Chargeabl	lo (lo Wo	67.20					SGST TA	λX		0.00
	•	•	,								
Rupe	es Twenty The	ousand S	Six Hundre	d Seventy Eig	ıht Only.			Net Amo	unt	:	20,678.00

CGST0%+SGST0% On Rs.20580.00=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

ANOPG4101P PAN No.

S.No. Description Of Goods

CHOULA MOGAR(30KG)-1

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Qty

7.00

Code

071339

Weigh

210.00

Rate

9,800.00

CGST TAX

SGST TAX

Net Amount

RATE %

0.0

FSSAI NO.12215026001442	2215026001442 DKOOLWAL15@GMAIL.COM					Invoice N
Party: BAJARGAN TRADING CO.		Dated.		27/02/202	24	Ref. Date
		Invoice	e Time	16:42		
		G.R. N	о.			
		Transport.		BAYAN	A BH	ARATPU
Party Station MANDAWAR		Truck	No.			
Phone n		E-Way	Bill No.			
GST NO UnRegistered		IRN No				
Broker. DL JUGAL JI BARGOTI		ACK No)			Date :
		TICN		1	1	com

Other Charges	Total Qty	7	210.00	Basic Am	ount
Note				Oth.Char	ges

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

THELI BHADA

Rupees Twenty Thousand Six Hundred Seventy Eight Only.

67.20

Bankers Details:

E. & O.E.

KANTA

15.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

15.40

Amount Chargeable (In Words):

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