GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GN	IAIL.CO	OM		Invoice N	lo. SL/7	697
Party: BALESHWAR ENTERPRISE	S	Dated.		07/10/20)24	Ref. Date	9 07/10	/2024
		Invoice Time			16:37			
		G.R. N	0.					
		Transp	ort.	BALI				
Party Station TODA BHEEM		Truck	No.					
Phone n		E-Way	Bill No.					
GST NO Unknown		IRN No						
Broker. DL HANUMAN BROKER		ACK No)			Date :	1/1/197	5 00:00
		HSN	04	XX7 * 1	D 4	CCT		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	9,300.00	0.00	13,950.00		
Ī									

Rupees	Fourteen T	housand Twenty	Only.	Net Amount	14,020.00
Amoun	t Chargeabl	e (In Words):		SGSTTAX	0.00
11.00	11.00	48.00		SGST TAX	0.00
KANTA	MAZDURI	THELI BHADA		CGST TAX	0.00
Note				Oth.Charges	70.00

Total Qty

CGST0%+SGST0% On Rs.13950.00=Tax:0.00

Bankers Details:

Other Charges

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

13,950.00

150.00 Basic Amount

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P



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 DK	OOLWAL15@GMAIL.CO	OM	Invoice No.	SL/7697		
Party: BALESHWAR ENTERPRISES	Dated.	07/10/2024	Ref. Date (07/10/2024		
	Invoice Time	16:37	16:37			
	G.R. No.					
	Transport.	BALI				
Party Station TODA BHEEM	Truck No.					
Phone n	E-Way Bill No.	-				
GST NO Unknown	IRN No					
Broker. DL HANUMAN BROKER	ACK No		Date: 1	/1/1975 00:00		
	TTCN	1 1				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	9,300.00	0.00	13,950.00		

Other (Charges			Total Qty	5	150.00	Basic Amount	13,950.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI					CGST TAX	0.00
11.00	11.00 • Chargachi	a (lm \\/a	48.00				SGST TAX	0.00
	t Chargeable Fourteen Ti	•	,	٧.			Net Amount	14,020.00

CGST0%+SGST0% On Rs.13950.00=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