GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

GST NO Unknown

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5551 FSSAI NO.12215026001442 Party: BADAYA & COMPANY BAGRU Dated. 20/08/2024 Ref. Date 20/08/2024 Invoice Time 16:51 G.R. No. Transport. **BAGRU GOLDEN** Truck No. **Party Station BAGARU** E-Way Bill No. Phone n IRN No

Broker. DL SALENDRA BROKER ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	3.00	90.00	12,400.00	0.00	11,160.00
Oth	er Charges	Total Qty	3	90.00	Basic Am	ount	11,160.00

Othion	Onan goo		rotal Gty	•	00.00		,
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	it Chargeabl	e (In Words):				OGOT TAX	0.00
Rupees	Eleven Tho	ousand Two Hundred Two O	nly.			Net Amount	11,202.00

CGST0%+SGST0% On Rs.11160.00=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

Invoice Ty
Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@GMAIL.COM					Invoice N	
Party : BADAYA & COMPANY BAGRU		Dated.		20/08/202	24 R	ef. Date		
			Invoice Time G.R. No.		16:51			
			Transport.		BAGRU GOLDEN			
Party Station BAGARU Phone n GST NO Unknown			Truck No.					
			E-Way Bill No.					
			IRN No					
Brok	ker. DL SALENDRA BROKER		ACK No	•			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHOULA SABUT		0713	3.00	90.00	12,400.00	0.0	

Other Charges	Total Qty	3	90.00	Basic Am	ount
Note				Oth.Char	ges
KANTA MAZDURI THELI BHADA				CGST TA	λX
6.60 6.60 28.80				SGST TA	λX

Rupees Eleven Thousand Two Hundred Two Only.

CGST0%+SGST0% On Rs.11160.00=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.

Amount Chargeable (In Words):

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

Net Amount