GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

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/12170 FSSAI NO.12215026001442 Party: SHRI BALAJI TRADERS, MANDAWAR Dated. 26/02/2024 Ref. Date 26/02/2024 Invoice Time 14:08 G.R. No. Transport. **BAYANA BHARATPUR** Truck No.

Party Station MANDAWAR E-Way Bill No.

GST NO UnRegistered

Phone n

IRN No

Broker. DL HANUMAN BROKER

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	10.00	300.00	9,400.00	0.00	28,200.00

Other	Charges			To	tal Qty	10	300.00	Basic Am	ount	28,200.00
Note								Oth.Char	ges	140.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	XΑ	0.00
22.00 Amour	22.00 nt Chargeabl	e (In Wo	96.00 orde):					SGST TA	λX	0.00
	•	•	sand Three Hu	ndred For	ty Only.			Net Amo	unt	28,340.00

CGST0%+SGST0% On Rs.28200.00=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

PAN No. ANOPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLW	AL15@GN	In	voice N			
Party : SHRI BALAJI TRADERS, MANDAWAR		Dated.		26/02/2024 Re		ef. Date		
			Invoice	Time	14:08			
			G.R. No					
Party Station MANDAWAR Phone n GST NO UnRegistered			ransport. B		BAYANA BHAF			
			Truck No.					
			E-Way Bill No.					
			IRN No	IRN No				
Broker. DL HANUMAN BROKER			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	9,400.00	0.0	

Other Charges Total Qty					tal Qty	10	300.00	Basic Am	nount	Ì
Note								Oth.Chai	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TAX		
22.00							SGST TA	XΑ		
Amount Chargeable (In Words): Rupees Twenty Eight Thousand Three Hundred Forty Only.								Net Amo	unt	

CGST0%+SGST0% On Rs.28200.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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