GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Broker. DL MALIRAM JI

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHAN	KRISHI UPAJ MANDI, SII	KAR ROAD, JAIPUR	
01442	DKOOLWALIS@CMAIL	COM Inv	

Invoice No. SL/5951 FSSAI NO.12215026001442 Party: SAURABH TRADERS 29/08/2024 Ref. Date 29/08/2024 Dated. Invoice Time 12:21 G.R. No. Transport. Truck No. VIKASH **Party Station JAIPUR** E-Way Bill No. Phone n IRN No GST NO 08AEQPG9307Q1ZO

ACK No

					Buto : 1/1/17/15 00:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA SABUT	0713	1.00	30.00	12,500.00	0.00	3,750.00	

Other	Charges	Total Qty	1	30.00	Basic Am	ount	3,750.00
Note					Oth.Char	ges	4.00
KANTA	MAZDURI				CGST TA	X	0.00
2.20 Amoun	2.20 at Chargeable (In Words):				SGST TA	λX	0.00
	Three Thousand Seven Hundred Fit	fty Four Only.			Net Amo	unt	3,754.00

CGST0%+SGST0% On Rs.3750.00=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

S.No. Description Of Goods

BILL OF SUPPLY Lic No.: 3704/W

Qty

Weigh

Rate

Oth.Charges

CGST TAX

SGST TAX

Net Amount

RATE %

Phone: 931404158

Invoice Tv

PhOne: 01

RADHEY ENTERPRISES

Code

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM			
Party : SAURABH TRADERS	Dated.	29/08/2024	Ref. Date	
	Invoice Time	12:21		
	G.R. No.		_	
	Transport.			
Party Station JAIPUR	Truck No.	VIKASH		
Phone n	E-Way Bill No	0.		
GST NO 08AEQPG9307Q1ZO	IRN No			
Broker. DL MALIRAM JI	ACK No		Date :	
	TTON			

1	CHOULA SABUT	0713	1.00	30.00	12,500.00	
Oth	er Charges	Total Qty	1	30.00	Basic Am	ount

CGST0%+SGST0% On Rs.3750.00=Tax:0.00

Rupees Three Thousand Seven Hundred Fifty Four Only.

Bankers Details:

E. & O.E.

Note

KANTA 2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

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