GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 - 1, 11.192111			,		0.111					
FSSAI NO.12215026001442	DKOOLW	WAL15@GMAIL.COM				Invoice No. SL/5590				
Party: MINAKSHI TRADERS BANI	DIKUI	Dated.		22/08/20	3/2024 Ref. Date 22/08					
		Invoice	Time	13:03	•	,				
		G.R. No) .							
		Transp	ort.	BALI						
Party Station BADEKUEI		Truck I	No.							
Phone n		E-Way	Bill No.							
GST NO Unknown		IRN No								
Broker. DL HANUMAN BROKER		ACK No				Date: 1	/1/1975	00:00		
		*****		ĺ						

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	7.00	210.00	9,625.00	0.00	20,212.50
		1					

Other	Charges			Total Qty	7	210.00	Basic Amount	20,212.50
Note							Oth.Charges	98.50
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40 Amoun	15.40 It Chargeabl	e (In Wo	67.20 orde):				SGST TAX	0.00
	•	•	hree Hundred	l Eleven Only.			Net Amount	20,311.00

CGST0%+SGST0% On Rs.20212.50=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. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLWAL15@GM	IAIL.CO)M		voice N			
Party: MINAKSHI TRADERS BANDIKUI			22/08/2024 F		Ref. Date			
	Invoice	Time	13:03					
	G.R. N	0.						
			BALI					
/ Station BADEKUEI	Truck I	No.						
	E-Way	E-Way Bill No. IRN No						
NO Unknown	IRN No							
er. DL HANUMAN BROKER	ACK No)			Date :			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
CHOULA MOGAR(30KG)-1	071339	7.00	210.00	9,625.00	0.			
			1					
	/ : MINAKSHI TRADERS BANDIK / Station BADEKUEI ne n NO Unknown ter. DL HANUMAN BROKER Description Of Goods	/ :MINAKSHI TRADERS BANDIKUI Invoice G.R. No Transp / Station BADEKUEI ne n NO Unknown ler. DL HANUMAN BROKER Description Of Goods Dated. Invoice G.R. No Transp Truck I E-Way IRN No IRN No IRN No Code	Dated. Invoice Time G.R. No. Transport.	Dated 22/08/202 Invoice Time 13:03 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No IRN No IRN No Description Of Goods Qty Weigh Weigh Weigh Weigh Code Qty Weigh Code Carbon Carbon	Dated 22/08/2024 Finoice Time 13:03 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No IRN No IRN No Description Of Goods G.K. No G.K. No			

Other Charges 210.00 Basic Amount Total Qty 7 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 15.40 15.40 67.20 SGST TAX Amount Chargeable (In Words): Rupees Twenty Thousand Three Hundred Eleven Only. **Net Amount**

CGST0%+SGST0% On Rs.20212.50=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