


GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY					
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/12748			
Party :SUMIT TRADERS SIKANDRA		Dated.		11/03/2024	Ref. Date 11/03/2024		
		Invoice Time		14:46			
		G.R. No.					
		Transport.		ARAWALI			
		Truck No.					
Party Station SIKANDRA		E-Way Bill No.					
Phone n		IRN No					
GST NO UnRegistered		ACK No					
Broker. DL DAMODAR JI		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	25.00	750.00	9,450.00	0.00	70,875.00
Other Charges		Total Qty	25	750.00	Basic Amount	70,875.00	
Note					Oth.Charges	350.00	
KANTA MAZDURI THELI BHADA					CGST TAX	0.00	
55.00 55.00 240.00					SGST TAX	0.00	
Amount Chargeable (In Words):					Net Amount	71,225.00	
Rupees Seventy One Thousand Two Hundred Twenty Five Only.							
CGST0%+SGST0% On Rs.70875.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
Declaration					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.interster will be charged.							
Authorised Signatory							

GST NO 08ANQPG4101P1ZP PAN No. ANQPG4101P Lic No.: 3704/W	 BILL OF SUPPLY RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM	Invoice Ty Phone: 931404158 PhOne: 0				
Invoice No.						
Party :SUMIT TRADERS SIKANDRA Party Station SIKANDRA Phone n GST NO UnRegistered Broker. DL DAMODAR JI	Dated. 11/03/2024 Invoice Time 14:46 G.R. No. Transport. ARAWALI Truck No. E-Way Bill No. IRN No ACK No	Ref. Date Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
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Other Charges				Total Qty	25	750.00
Note KANTA MAZDURI THELI BHADA 55.00 55.00 240.00					Basic Amount	
					Oth.Charges	
					CGST TAX	
					SGST TAX	
Amount Chargeable (In Words): Rupees Seventy One Thousand Two Hundred Twenty Five Only.					Net Amount	
CGST0%+SGST0% On Rs.70875.00=Tax:0.00 <u>Bankers Details :</u> SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
<u>Declaration</u>						
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For RADHEY ENT Authorise						