GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

E-24, RAJDHAM KRISHI OLAJ MAMDI, SIRAK KOAD, JAH OK								
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/12929						
Party : BRIJESH& COMPANY	Dated.	15/03/2024	Ref. Date 15/03/2024					
	Invoice Time	12:54	•					
	G.R. No.							

**BALI** 

Transport. Truck No.

**Party Station NAGER** E-Way Bill No. Phone n

IRN No **GST NO Unknown** 

Broker. DL ASHISH KHANDELWAL **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	5.00	150.00	8,200.00	0.00	12,300.00

Othe	er Charges			To	tal Qty	5	150.00	Basic Am	ount	12,300.00
Note								Oth.Char	ges	70.00
KANT		THELI						CGST TA	AΧ	0.00
11.0 Amo	0 11.00 unt Chargeabl	e (In Wo	48.00 rds ):					SGST TA	λX	0.00
	es Twelve The	•	,	Seventy	Only.			Net Amo	unt	12.370.00

CGST0%+SGST0% On Rs.12300.00=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

ANOPG4101P PAN No.

S.No. Description Of Goods

CHOULA MOGAR(30KG)-1

Invoice Tv Phone: 931404158

Weigh

150.00

Rate

8,200.00

RATE %

0.0

Qty

5.00

Code

071339

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DK	DKOOLWAL15@GMAIL.COM				
Party:BRIJESH& COMPANY	Dated.	15/03/2024	Ref. Date		
	Invoice Time	Invoice Time 12:54			
	G.R. No.		_		
	Transport.	BALI			
Party Station NAGER	Truck No.				
Phone n	E-Way Bill No	-			
GST NO Unknown	IRN No				
Broker. DL ASHISH KHANDELWAL	ACK No		Date :		
S No Description Of Goods	HSN Oty	Weigh I	Coto GST		

Other Charges	Total Qty	5	150.00	Basic Am	ount

Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words ): Rupees Twelve Thousand Three Hundred Seventy Only. **Net Amount** 

CGST0%+SGST0% On Rs.12300.00=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