GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

**Broker. DL WITHOUT** 

Lic No.: 3704/W

OPG4101P
BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

2 - 1, 10.1021					
FSSAI NO.12215026001442	SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM				
Party :SAROJ TRADING CO.	Dated.	15/11/2024	Ref. Date 15/11/2024		
	Invoice Time	17:12			
	G.R. No.				
	Transport.	BABA			
Party Station BASSI	Truck No.				
Phone n	E-Way Bill No	).			
GST NO 08AIWPG7212P1ZG	IRN No				

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	7.00	210.00	6,250.00	0.00	13,125.00
2	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,500.00	0.00	7,650.00

Other	Charges			Total Qty	10	300.00	Basic Amount	20,775.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 <b>Amoun</b>	22.00 Chargeabl	e (In Wo	96.00 ords ):				SGST TAX	0.00
	-	•	line Hundred	Fifteen Only.			Net Amount	20,915.00

CGST0%+SGST0% On Rs.20775.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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.interst will be charged.

Authorised Signatory

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

Lic No.: 3704/W BILL OF SUPPLY

## **RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	AL15@GMAIL.COM Invoice No. 9					
Party:SAROJ TRADING CO.	Dated.	15/11/2024	/11/2024				
	Invoice Time	17:12	•				
	G.R. No.						
	Transport.	BABA					
Party Station BASSI	Truck No.						
Phone n	E-Way Bill No.	•					
GST NO 08AIWPG7212P1ZG	IRN No						
Broker. DL WITHOUT	ACK No		Date: 1/1/	1975 00:00			
	TICN						

_						Date . 1/	1/1//2 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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2	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,500.00	0.00	7,650.00
	T and the second	1	ı	1	1	1	

Other	Charges			Total Oty	10	300.00	Basic Amount	20,775.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00	o (In Wa	96.00				SGST TAX	0.00
	it Chargeabl Twenty The	•	oras ): Nine Hundred I	Fifteen Only.			Net Amount	20,915.00

CGST0%+SGST0% On Rs.20775.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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