GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4253 FSSAI NO.12215026001442 Party: KOSHAL KUMAR AND COMPANY BAGRU Dated. 18/07/2024 Ref. Date 18/07/2024 Invoice Time 15:46 G.R. No. Transport. Truck No. 01774 **Party Station BAGRU** E-Way Bill No.

Phone n

GST NO Unknown

Lic No.: 3704/W

IRN No

Bro	ker. DL WITHOUT	ACK No			Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAJMA	0713	2.00	61.00	13,200.00	0.00	8,052.00	
2	URAD SABUT-1	0713	2.00	60.00	11,500.00	0.00	6,900.00	
Oth	er Charges	Total Qty	4	121.00	Basic An	ount	14,952.00	

Other Onarges	Total Gty	7	121.00	240.0704	,002.00
Note				Oth.Charges	18.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Fourteen Thousand Nine Hundred Seve	enty Only.			Net Amount	14 970 00

CGST0%+SGST0% On Rs.14952.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

			,	, 6		
FSSAI NO.12215026001442	DKOOLWAI	.15@GN	Inv	Invoice N		
Party: KOSHAL KUMAR AND	COMPANY BAGRU	Dated.		18/07/2024	4 R	ef. Date
		Invoice	Time	15:46	•	
		G.R. N	0.			
		Transp	ort.			
Party Station BAGRU		Truck I	ruck No. 01774			
Phone n		E-Way	Bill No.			
GST NO Unknown		IRN No				
Broker. DL WITHOUT		ACK No)			Date :
		HCN				com

Broker. DL WITHOUT		AC	ACK No				
S.No.	Description Of Goods		SN ode	Qty	Weigh	Rate	GST RATE %
1	RAJMA	07	13	2.00	61.00	13,200.00	0.0
2	URAD SABUT-1	07	13	2.00	60.00	11,500.00	0.0

Othe	er Charges	To	tal Qty	4	121.00	Basic Am	ount	_
Note						Oth.Char	ges	
KANTZ						CGST TA	λX	
8.80 Amo	8.80 unt Chargeable (In Words):					SGST TA	λX	
	es Fourteen Thousand Nine H	undred Seventy	Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.14952.00=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