



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700				
<b>RADHEY ENTERPRISES</b>								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/44				
Party :PANSARI TRADING COMPANY SIKANDRA		Dated.		01/04/2024		Ref. Date 01/04/2024		
		Invoice Time		16:42				
		G.R. No.						
		Transport.		ARAWALI				
		Truck No.						
Party Station SIKANDRA		E-Way Bill No.						
Phone n		IRN No						
GST NO Unknown		ACK No				Date : 1/1/1975 00:00		
Broker. DL PREM NARAYAN SINGHAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	30.00	900.00	9,500.00	0.00	85,500.00	
Other Charges		Total Qty		30	900.00	Basic Amount	85,500.00	
Note					Oth.Charges			420.00
KANTA MAZDURI THELI BHADA					CGST TAX			0.00
66.00 66.00 288.00					SGST TAX			0.00
Amount Chargeable (In Words ):					Net Amount			85,920.00
Rupees Eighty Five Thousand Nine Hundred Twenty Only.								
CGST0%+SGST0% On Rs.85500.00=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	 <b>BILL OF SUPPLY</b> <b>RADHEY ENTERPRISES</b> E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442      DKOOLWAL15@GMAIL.COM	Invoice Ty Phone: 931404158 PhOne: 0				
<b>Invoice No.</b>						
<b>Party :PANSARI TRADING COMPANY SIKANDRA</b>  <b>Party Station SIKANDRA</b>  <b>Phone n</b>  <b>GST NO Unknown</b>  <b>Broker. DL PREM NARAYAN SINGHAL</b>	Dated.	01/04/2024	Ref. Date			
	Invoice Time	16:42				
	G.R. No.					
	Transport.	ARAWALI				
	Truck No.					
	E-Way Bill No.					
IRN No						
ACK No		Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHOULA MOGAR(30KG)-1	071339	30.00	900.00	9,500.00	0.0
<b>Other Charges</b>				<b>Total Qty</b>	<b>30</b>	<b>900.00</b>
Note				Basic Amount		
<b>KANTA    MAZDURI    THELI BHADA</b> 66.00                  66.00                  288.00				Oth.Charges		
				CGST TAX		
				SGST TAX		
<b>Amount Chargeable (In Words ):</b> Rupees Eighty Five Thousand Nine Hundred Twenty Only.				<b>Net Amount</b>		
CGST0%+SGST0% On Rs.85500.00=Tax:0.00 <u>Bankers Details :</u> <b>SBI V.K.I.AREA , JAIPUR</b> <b>A/C NO. 61295167322 , IFSC CODE : SBIN0031978</b>						
<b>Declaration</b>						
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.						
For RADHEY ENT  Authorise						