GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

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/4151 FSSAI NO.12215026001442 Party: BUDHARAM BABULAL Dated. 15/07/2024 Ref. Date 15/07/2024 Invoice Time 16:40 G.R. No. Transport. **BAYANA BHARATPUR** Truck No. **Party Station BAYANA** E-Way Bill No.

Phone n

GST NO Unknown

IRN No

Broker. DL DAMODAR JI

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	10.00	300.00	7,850.00	0.00	23,550.00

Other	Charges			To	tal Qty	10	300.00	Basic An	nount	23,550.00
Note								Oth.Chai	ges	140.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	٩X	0.00
22.00 Amour	22.00 nt Chargeabl	e (In Wo	96.00 orde):					SGST TA	ΑX	0.00
Amount Chargeable (In Words): Rupees Twenty Three Thousand Six Hundred Ninety Only.					Net Amo	unt	23,690.00			

CGST0%+SGST0% On Rs.23550.00=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

PAN No. ANOPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMA	OM	Ir	voice N	
Party:BUDHARAM BABULAL	Dated.		15/07/2024	4 F	Ref. Date
	Invoice -	Invoice Time G.R. No.		16:40	
	G.R. No.				
	Transpo	rt.	BAYANA BHARA		RATPUI
Party Station BAYANA	Truck No. E-Way Bill No.				
Phone n					
GST NO Unknown	IRN No				
Broker. DL DAMODAR JI	ACK No				Date :
S.No. Description Of Goods	HSN	Qty	Weigh	Rate	GST

1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	7,850.00	0

Other Charges			Total Qty	10	300.00	Basic Amount		
Note							Oth.Charges	Ī
KANTA	MAZDURI	THELI	BHADA				CGST TAX	Ī
22.00	22.00		96.00				SGST TAX	t
Amoun	t Chargeabl	e (In Wo	rds):				0001 1717	
Rupees	Rupees Twenty Three Thousand Six Hundred Ninety Only.						Net Amount	

CGST0%+SGST0% On Rs.23550.00=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