GST NO 08ANQPG4101P1ZP

Party: GHANSHYAM & CO.

PAN No.

Lic No.: 3704/W

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 FSSAI NO.12215026001442

Invoice No. SL/5678 Dated. 23/08/2024 Ref. Date 23/08/2024

Invoice Time 14:49

G.R. No.

Transport. **BAYANA BHARATPUR** 

OOO OO Pagia Amaunt

Truck No. **Party Station MAHUWA** E-Way Bill No.

Phone n IRN No **GST NO UnRegistered** 

Broker. DL SANTOSH 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	10.00	300.00	7,700.00	0.00	23,100.00

Other	Cnarges			i otal Qty	10	300.00	basic Amount	23,100.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 t Chargeable	o (In Wa	96.00				SGST TAX	0.00
	•	•	,	advad Fastr Oak				
Rupees	rwenty rnr	ee mou	sand Two Hur	ndred Forty Only.			Net Amount	23,240.00

CGST0%+SGST0% On Rs.23100.00=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

Broker. DL SANTOSH KHANDELWAL

ANOPG4101P PAN No.

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

Invoice Tv Phone: 931404158

PhOne: 01

Date:

## RADHEY ENTERPRISES

ACK No

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 23/08/2024 Ref. Date Party: GHANSHYAM & CO. Dated. Invoice Time 14:49 G.R. No. Transport. **BAYANA BHARATPUI** Truck No. Party Station MAHUWA E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	7,700.00	

Other	Charges			To	otal Qty	10	300.00	Basic Am	ount
Note								Oth.Char	ges
KANTA	MAZDURI	THELI						CGST TA	٩X
22.00	22.00 nt Chargeabl	o (In Wa	96.00					SGST TA	ΑX
	-	•	sand Two Hun	dred For	tv Onlv.			Net Amo	unt

CGST0%+SGST0% On Rs.23100.00=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