GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

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FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/13404				
Party: BAJARGAN TRADING CO.	Dated.	27/01/2025	Ref. Date 27/01/2025				
	Invoice Time	14:58	:58				
	G.R. No.	G.R. No.					
	Transport.	BAYANA BH	AYANA BHARATPUR				
Party Station MANDAWAR	Truck No.						
Phone n	E-Way Bill No.	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL JUGAL JI BARGOTI	ACK No		Date: 1/1/1975 00:00				

D. 0.	NOT DE BOOKE OF DATIGOTI	ACK NO	AOK NO			Date . 1/1/19/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHOULA MOGAR(30KG)-1	071339	15.00	450.00	8,400.00	0.00	37,800.00		

Other	Charges		i otal Qty	15	450.00	Basic Amount	37,800.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 Amoun	33.00 t Chargeabl	144.00 e (In Words):				SGST TAX	0.00
	•	t Thousand Ten Only.				Net Amount	38,010.00

CGST0%+SGST0% On Rs.37800.00=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

Lic No.: 3704/W BILL OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/13404				
Party: BAJARGAN TRADING CO.	Dated.	27/01/2025	Ref. Date 27/01/2025			
	Invoice Time	14:58				
	G.R. No.					
	Transport.	BAYANA BHARATPUR				
Party Station MANDAWAR	Truck No.					
Phone n	E-Way Bill No	L				
GST NO UnRegistered	IRN No					
Broker. DL JUGAL JI BARGOTI	ACK No		Date: 1/1/1975 00:00			
S.No. Description Of Goods	HSN Oty	Weigh F	Rate GST Amount			

	OIL DE GOGAE OI DAILGO II	AOK NO			Date . 1/1/19/3 00:0			
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33.00	33.00 It Chargeabl	144.00 le (In Words):				SGST TAX	0.00
	•	t Thousand Ten Only.				Net Amount	38,010.00

CGST0%+SGST0% On Rs.37800.00=Tax:0.00

Bankers Details:

E. & O.E.

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A/C NO. 61295167322, IFSC CODE: SBIN0031978

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