08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/7237					
Party: SUMIT ENTERPRISES	Dated.	28/09/2024	Ref. Date	e 28/09/2024				
	Invoice Time	13:46						
	G.R. No.							
	Transport.	GANESH						
Party Station LALSOT	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL GIRVAR JI	ACK No	ACK No Date: 1/1/						
GN D I II ONG I	HSN Otr	Weigh D	oto CST	A				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	11,700.00	0.00	7,020.00

Rupe	es Seven Tho	usand Forty Eight Only.	Net Amount	7.048.00
Amo	unt Chargeab	le (In Words):	SGST TAX	0.00
4.40	4.40	19.20	COCTIAN	0.00
KANT	A MAZDURI	THELI BHADA	CGST TAX	0.00
Note			Oth.Charges	28.00
		<u> </u>		

Total Qty

CGST0%+SGST0% On Rs.7020.00=Tax:0.00

Bankers Details:

Other Charges

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

7,020.00

60.00 Basic Amount

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P



Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

	E-24, KAJDIIANI KRISHI UI AJ MANDI, SIKAK KOAD, JAH UK								
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Ir					Inv	oice No.	SL/7237		
Party : SUMIT ENTERPRISES		Dat			28/09/2024 Ref. Date 28/09/2024				
		Inv			13:46				
		G.F	G.R. No.						
		Tra	Transport. G			GANESH			
Party Station LALSOT Phone n GST NO UnRegistered		Tru	ıck No.	No.					
		E-V	Way Bill No.						
		IRN	IRN No						
Broker. DL GIRVAR JI			ACK No Date: 1/1/				1/1975 00:00		
S.No.	Description Of Goods	HSI Coo	()1	y Weigh	Rate	GST RATE %	Amount		
1	CHOULA MOGAR(30KG)-1	071	339 2.0	00 60.00	11,700.00	0.00	7,020.00		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	11,700.00	0.00	7,020.00

Other (Charges		Total Oty	2	60.00	Basic Amount	7,020.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargoahl	19.20 e (In Words):				SGST TAX	0.00
	-	usand Forty Eight Only.				Net Amount	7,048.00

CGST0%+SGST0% On Rs.7020.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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Authorised Signatory