08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/7091		
Party :SANGHI & BROTHERS,	Dated.	24/09/2024	Ref. Date 24/09/2024	
·	Invoice Time	16:57		
	G.R. No.			
	Transport.	SHIVRAJ		
Party Station TONK Phone n GST NO Unknown	Truck No.			
	E-Way Bill No	-		
	IRN No			
Broker. DL ASHISH KHANDELWAL	ACK No		Date: 1/1/1975 00:0	

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	10.00	300.00	7,150.00	0.00	21,450.00

Otner	Cnarges			rotal Qty	10	300.00	Basic Amount	21,450.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 <b>Amoun</b>	22.00 It Chargeabl	e (In Wo	96.00 orde ):				SGST TAX	0.00
	•	•	,	ndred Ninety Only.			Net Amount	21,590.00

CGST0%+SGST0% On Rs.21450.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT 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.CO	Invoice No. SL/7091		
Party:SANGHI & BROTHERS,	Dated.	24/09/2024	Ref. Date 24/09/2024	
	Invoice Time	16:57		
	G.R. No.			
	Transport.	SHIVRAJ		
Party Station TONK Phone n	Truck No.			
	E-Way Bill No			
GST NO Unknown	IRN No			
Broker. DL ASHISH KHANDELWA	AL ACK No	ACK No		

	WILL DE AUTHORIT KITARDEEN AL	AOICHO			Date . 1/1/19/3 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MALKA MASUR-1	071340	10.00	300.00	7,150.00	0.00	21,450.00		

Other (	Charges			Total Qty	10	300.00	Basic Amount	21,450.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 • Charachi	o (le Wo	96.00				SGST TAX	0.00
	t Chargeabl	•	,	undred Ninety Only.			Net Amount	21,590.00
nupees	I Wellty Off	e mouse	and nive i	indied Minety Only.			Net Amount	21,550.00

CGST0%+SGST0% On Rs.21450.00=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**