08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM					Invoice No. SL/10232				
Party : GOPAL PRASAD JINTDRA	KUMAR	Dated		22/11/20	)24	Ref. Date	e 22/11/2024			
		Invoice	e Time	15:14						
		G.R. N	0.							
		Transp	ort.	MARUT						
Party Station HINDON		Truck	No.							
Phone n		E-Way Bill No.								
GST NO Unknown		IRN No								
Broker. DL HARISH JI SATYAPRA	AKASH	ACK No	)			Date :	: 1/1/1975 00:00			
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	e GST	Amount			

							in the second se
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH DAL	0713	10.00	300.00	6,500.00	0.00	19,500.00

Other	Charges			Total Qty	10	300.00	Basic Amount	19,500.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 <b>Amour</b>	22.00 It Chargeabl	e (In Wo	96.00 ords ):				SGST TAX	0.00
	•	•	Six Hundred F	orty Only.			Net Amount	19.640.00

CGST0%+SGST0% On Rs.19500.00=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

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## **BILL OF SUPPLY** RADHEY ENTERPRISES

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

	ort.	15:14			22/11/2024				
Transp Truck N	ort.	MADUT							
Truck N		MADIT							
	_	IWAKUI	MARUTI						
	Truck No.								
E-Way	E-Way Bill No.								
IRN No		'							
		1	1		/1/1975 00:0				
HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
		500.00		3.63	19,500.00				
Total Qty	10	300.00			19,500.00				
			CGST TA	λX	0.00				
			SGST TA	λX	0.00				
nly.			Net Amo	unt	19,640.00				
)	0713 Total Qty	HSN Code Qty  0713 10.00  Total Qty 10	HSN Code Qty Weigh 0713 10.00 300.00  Total Qty 10 300.00	HSN   Qty   Weigh   Rate	HSN   Qty   Weigh   Rate   GST   RATE %				

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**