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	DKOOLV	VAL15@GM	AIL.CO	M	I	Invoice No. SL/7722			
Party: SHIVANI ENTERPRISES	BAHROAD	Dated.		08/10/20	)24	Ref. Date	08/10/2024		
		Invoice	Time	12:53					
		G.R. No	).						
		Transp	ort.	BANSAL					
Party Station BAHROR	Party Station BAHROR		lo.						
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No	IRN No						
Broker. DL RADHAY BROKER	ACK No	ACK No Date: 1/1/19							
		HSN	04	XX7 - 2 - 1-	D-4-	CST	A		

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
		l					

Othe	r Charges			Total Qty	10	300.00	Basic Amou	nt 21,450.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 <b>Amo</b> u	22.00 nt Chargeabl	e (In Wo	96.00 ords ):				SGST TAX	0.00
	•	•	,	lred Ninety Only.			Net Amount	t 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 DKOOLWALIS@CMAIL COM

FSSAI NO.12215026001442	DKOOLWAI	L15@GN	IAIL.CO	OM		nvoice N	lo. SL/7722
Party: SHIVANI ENTERPRISES BAH	ROAD	Dated.		08/10/202	24	Ref. Date	08/10/2024
		Invoice	Time	12:53	:53		
		G.R. N	э.				
		Transport.		BANSAL			
Party Station BAHROR		Truck I	No.				
Phone n		E-Way	Bill No.				
GST NO UnRegistered		IRN No					
Broker. DL RADHAY BROKER		ACK No				Date :	1/1/1975 00:00
S No Description Of Cooks		HSN	Otv	Weigh	Doto	GST	Amount

	1101111		<b>Dato</b> : 1/1/15/15 00:0				
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
MALKA MASUR-1	071340	10.00	300.00	7,150.00	0.00	21,450.00	
		Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %	

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	- /l- W-	96.00				SGST TAX	0.00
	t Chargeabl	•	,				Nat Amazumt	04 500 00
Rupees	: Twenty On	e Inousa	and Five Hun	dred Ninety Only.			Net Amount	21,590.00

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**