08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



60.00 Basic Amount

Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

2 - 1, 14.192111		,,						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	COM	li	Invoice No. SL/11115				
Party: MOHARI LAL MURARI LAL	Dated.	11/12/202	24	Ref. Date	11/12/2024			
	Invoice Time	14:46	14:46					
	G.R. No.							
	Transport.	NEW GOYAL						
Party Station SAMBHAR	Truck No.							
Phone n	E-Way Bill N							
GST NO UnRegistered	IRN No							
Broker. DL MALIRAM JI	ACK No			Date :	1/1/1975 00:00			
S No Description Of Goods	HSN Otv	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,150.00	0.00	4,890.00

Rupees	Four Thous	sand Nine Hundred Eighteen Only.	Net Amount	4,918.00
Amoun	t Chargeabl	le (In Words ):	SGST TAX	0.00
4.40	4.40	19.20	COCTIAN	0.00
KANTA	MAZDURI	THELI BHADA	CGST TAX	0.00
Note			Oth.Charges	28.00

Total Qty

CGST0%+SGST0% On Rs.4890.00=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

4,890.00

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, RAJDHAN	NI KRISHI UPA	J MAN	DI, SIKA	AR ROAD,	<b>JAIPUR</b>				
FSSAI NO.12215026001442 DKOOLWAL15@GMA					COM Invoice No. SL/1111					
Party: MOHARI LAL MURARI LAL					11/12/2024 R		Ref. Date 11/12/2024			
					14:46					
			Transport.			NEW GOYAL				
Party Station SAMBHAR Phone n GST NO UnRegistered Broker. DL MALIRAM JI			Truck	No.						
			E-Way	Bill No.						
			IRN No							
			ACK No	)		Date: 1/1/1975 00:00				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHOULA MOGAR(30KG)-1		071339	2.00	60.00	8,150.00	0.00	4,890.00		

Othe	r Charges		Total C	Qty	2	60.00	Basic Am	ount	4,890.00
Note							Oth.Char	ges	28.00
KANTA		THELI BHADA					CGST TA	ΛX	0.00
4.40 Amoi	4.40	19.20 le (In Words ):					SGST TA	ιX	0.00
	•	sand Nine Hundred Eig	hteen Only.				Net Amo	unt	4.918.00

CGST0%+SGST0% On Rs.4890.00=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**