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.CO	Invoice No. SL/7105						
Party : SHIV SHAKTI INDUSTRIES	Dated.	25/09/2024	Ref. Date 25/09/2024					
	Invoice Time	Invoice Time 13:07						
	G.R. No.							
	Transport.	BAYANA BHARATPUR						
Party Station BAYANA	Truck No.							
Phone n	E-Way Bill No.	E-Way Bill No.						
GST NO 08AOXPS5805G1ZA	IRN No	IRN No						
Broker. DL HARISH JI SATYAPRAKA	ASH ACK No	ACK No Date :						

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	7,600.00	0.00	11,400.00		
		ı	ı	1		1			

Other (	Charges			Total Qty	5	150.00	Basic Amount	11,400.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeable	o (In Wo	48.00				SGST TAX	0.00
Amount	Citalyeable	e (III WO	ius ).					
Rupees	Eleven Tho	usand F	our Hundred	Seventy Only.			Net Amount	11,470.00

CGST0%+SGST0% On Rs.11400.00=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

**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	SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					
Party:SHIV SHAKTI INDUSTRIES	Dated.	25/09/2024	Ref. Date 25/09/2024			
	Invoice Time	13:07				
	G.R. No.					
	Transport.	BAYANA BHARATPUR				
Party Station BAYANA	Truck No.					
Phone n	E-Way Bill No.					
GST NO 08AOXPS5805G1ZA	IRN No					
Broker. DL HARISH JI SATYAPRAKA	SH ACK No		Date: 1/1/1975 00:00			

D. 0	CI. DE HARISH DI SATTAFRAKASH	ACK NO	•			Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	7,600.00	0.00	11,400.00		

Other	Charges			Total Qty	5	150.00	Basic Amount	11,400.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
	t Chargeabl	•	,					
Rupees	Eleven Tho	usand F	our Hundred	Seventy Only.			Net Amount	11,470.00

CGST0%+SGST0% On Rs.11400.00=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**