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	DKOOLWA	L15@GM	IAIL.CO	DΜ		Invoice N	o. SL/9	257	
Party : PREMCHAND & COMPANY	7737329242	Dated		04/11/20)24	Ref. Date	e 04/11	/2024	
	Ī	Invoice	Time	12:54					
		G.R. N	0.						
		Transp	ort.	SHIVRAJ					
Party Station NIWAI	arty Station NIWAI		No.						
Phone n		E-Way	Bill No.						
GST NO 08ABHPJ5034H1ZR		IRN No							
Broker. DL ASHISH KHANDELWAI	L	ACK No)			Date :	1/1/197	5 00:00	
		HSN	04	***	D 4	CCT			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MALKA MASUR-1	071340	11.00	330.00	7,350.00	0.00	24,255.00	
			1	1		1	1	

Other (Charges		Total Qty	11	330.00	Basic Amount	24,255.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20 Amount	24.20 Chargeable	105.60 e (In Words):				SGST TAX	0.00
Amount	Chargeable	(III WOIUS).					
Rupees	Twenty Fou	r Thousand Four Hu	ndred Nine Only.			Net Amount	24,409.00

CGST0%+SGST0% On Rs.24255.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/9257			
Party: PREMCHAND & COMPANY 77	737329242	Dated.	04/11/2024	Ref. Date 04/11/2024			
		Invoice Time	12:54				
		G.R. No.					
		Transport.	SHIVRAJ				
Party Station NIWAI Phone n		Truck No.					
		E-Way Bill No	-				
GST NO 08ABHPJ5034H1ZR		IRN No					
Broker. DL ASHISH KHANDELWAL		ACK No		Date: 1/1/1975 00:00			
			1 1				

	NOT DE AUTHORITATIONE	AOICINO	ACIT ITO Date .					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MALKA MASUR-1	071340	11.00	330.00	7,350.00	0.00	24,255.00	
				1				

Other	Charges		Total Qty	11	330.00	Basic Amount	24,255.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20	24.20 ot Chargeahl	105.60 e (In Words):				SGST TAX	0.00
	-	e (iii words). ır Thousand Four Hund	red Nine Only.			Net Amount	24,409.00

CGST0%+SGST0% On Rs.24255.00=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