08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



90.00 Basic Amount

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.C	VAL15@GMAIL.COM			
Party : DINESH & CO.	Dated.	28/10/2024	Ref. Date 28/10/2024		
	Invoice Time	17:46			
	G.R. No.				
	Transport.	ОМ			
Party Station RAJ GARH	Truck No.				
Phone n	E-Way Bill No	-			
GST NO UnRegistered	IRN No				
Broker. DL SAILESH KHANDELWA	AL 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	3.00	90.00	9,000.00	0.00	8,100.00

	9	-		
Note			Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA	CGST TAX	0.00
6.60 Amour	6.60 nt Chargeabl	28.80 le (In Words):	SGST TAX	0.00
	•	sand One Hundred Forty Two Only.	Net Amount	8.142.00
1.000	g		itel Alliount	0,172.00

Total Qty

CGST0%+SGST0% On Rs.8100.00=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

8,100.00

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 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

15-20	7, KAJDHAM KKISHI	UI AJ MANI	<i>7</i> 1, 3118 <i>/</i>	ak Koad,	JAHUK				
FSSAI NO.12215026001442	DKOOL	OLWAL15@GMAIL.COM Invoice No. SL							
Party : DINESH & CO.				28/10/202	28/10/2024				
Party Station RAJ GARH Phone n GST NO UnRegistered		Invoice	Invoice Time 17:46						
		G.R. No. Transport. OM							
				OM					
		Truck N	Truck No.						
		E-Way IRN No	Bill No	No.					
Broker. DL SAILESH K	HANDELWAL	ACK No				Date: 1/	/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
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+		1				<u> </u>	

Other	Charges		Total Qty	3	90.00	Basic Amount	8,100.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 t Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	-	sand One Hundred Fort	y Two Only.			Net Amount	8,142.00

CGST0%+SGST0% On Rs.8100.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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