08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

, •	NI KKISHI CI AJ MANDI, SHA	- , •	Invoice No. SL/10105		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM			
Party: MADAN LAL GYAN CHAND	Dated.	19/11/2024	Ref. Date 19/11/2024		
	Invoice Time	Invoice Time 17:54			
	G.R. No.				
	Transport.	SHRI JEE			
Party Station MALPURA	Truck No.				
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. DL DAMODAR JI	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	1.00	30.00	6,600.00	0.00	1,980.00
2	CHOULA SABUT	0713	1.00	30.00	8,200.00	0.00	2,460.00

Other (	Charges		Total Qty	2	60.00	Basic Amount	4,440.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 • Chargachi	19.20				SGST TAX	0.00
Amoun	ı Gnargeabi	e (In Words ):					
Rupees	Four Thous	sand Four Hundred Sixty	Eight Only.			Net Amount	4.468.00

CGST0%+SGST0% On Rs.4440.00=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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/10105			
Party: MADAN LAL GYAN CHAND	Dated.	19/11/2024	Ref. Date 19/11/2024			
	Invoice Time	17:54	17:54			
	G.R. No.					
	Transport.	SHRI JEE				
Party Station MALPURA Phone n	Truck No.					
	E-Way Bill No	).				
GST NO UnRegistered	IRN No					
Broker. DL DAMODAR JI	ACK No		Date: 1/1/1975 00:00			

DIGNOIT DE BANGBAITOI					Date . 1/1/19/3 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH SABUT	071339	1.00	30.00	6,600.00	0.00	1,980.00	
2	CHOULA SABUT	0713	1.00	30.00	8,200.00	0.00	2,460.00	

Other (	Charges		Total Qty	2	60.00	Basic Amount	4,440.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargoahl	19.20 e (In Words ):				SGST TAX	0.00
	-	e (in words ): sand Four Hundred Sixty	y Eight Only.			Net Amount	4,468.00

CGST0%+SGST0% On Rs.4440.00=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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**Authorised Signatory**