GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GM	IAIL.C	OM	- 1	nvoice No.	SL/11705		
Party: GOVIND KUMAR RAJESH K	UMAR	Dated	•	23/12/20)24	Ref. Date 23/12/2024			
		Invoice	Time	18:24					
		G.R. No	o.						
		Transp	ort.	J K					
Party Station DAUSA		Truck I	No.						
Phone n		E-Way	Bill No						
GST NO UnRegistered		IRN No							
Broker. DL SAILESH KHANDELWA	AL	ACK No				Date: 1	/1/1975 00:0		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	3.00	90.00	8,400.00	0.00	7,560.00
1	1	1	ı	1		1	

Other	Charges		Total Qty	3	90.00	Basic Amount	7,560.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 ot Chargeabl	28.80 e (In Words):				SGST TAX	0.00
	-	usand Six Hundred Tv	vo Only.			Net Amount	7.602.00

CGST0%+SGST0% On Rs.7560.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

Party: GOVIND KUMAR RAJESH KUMAR		Dated.		23/12/2024		ef. Date	23/12/2024				
,		G.R. No.		18:24							
				JK							
									Part	y Station DAUSA	Truck N
	ne n	E-Way I	E-Way Bill No.								
	NO UnRegistered	IRN No									
	Ker. DL SAILESH KHANDELWAL	ACK No				Data	1/1/1975 00:0				
		HSN		***		GST	1				
5.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount				
1	CHOULA SABUT	0713	3.00	90.00	8,400.00	0.00	7,560.00				
Oth	er Charges	Total Qty	3	90.00	Basic An		7,560.00				
Note						.Charges 4					
					CGST T	AX	0.00				
	0 6.60 28.80				SGST T	AX	0.00				
KANT 6.60 Δmo	ount Chargeable (In Words):										

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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