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	DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/9151			
Party : PRAKASH TRADERS SU	JRJOPAL	Dated.	29/10/2024	Ref. Date 29/10/2024			
		Invoice Time	10:34				
		G.R. No.					
		Transport.					
Party Station JAPUR Phone n GST NO UnRegistered		Truck No.	7724				
		E-Way Bill No					
		IRN No					
Broker. DL GOVIND BROKER		ACK No		Date: 1/1/1975 00:00			
1							

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	17.00	510.00	7,700.00	0.00	39,270.00

Other	Charges	Total Qty	17	510.00	Basic Amount	39,270.00
Note					Oth.Charges	75.00
KANTA	MAZDURI				CGST TAX	0.00
37.40 Amoun	37.40 Chargeable (In Words):				SGST TAX	0.00
	Thirty Nine Thousand Three Hundred Fo	orty Five Only			Net Amount	39,345.00

CGST0%+SGST0% On Rs.39270.00=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.COM Invoice No. SL/9151 Dated. 29/10/2024 Ref. Date 29/10/2024 Party: PRAKASH TRADERS SURJOPAL Invoice Time 10:34 G.R. No. Transport. Truck No. 7724 **Party Station JAPUR** E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DI GOVIND BROKER ACK No Data - 1/1/1975 00:00

IEI. DE GOVIND BROKER	ACK NO	ACK NO Date: 1/1/1975 (
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
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	Description Of Goods CHOULA MOGAR(30KG)-1	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %	

(Other C	Charges	Total Qty	17	510.00	Basic Amount	39,270.00
1	Note					Oth.Charges	75.00
	KANTA	MAZDURI				CGST TAX	0.00
	37.40 Amount	37.40 Chargeable (In Words):				SGST TAX	0.00
		Thirty Nine Thousand Three Hundr	ed Forty Five Only			Net Amount	39,345.00

CGST0%+SGST0% On Rs.39270.00=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