08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



15 450.00 Basic Amount

Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

2 2 1, 10 10 21		, 0,,,,	1 010				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	COM	Invoice No. SL/1152				
Party: VINAY AND COMPANY	Dated.	19/12/2024	Ref. Dat	e 19/12/2024			
	Invoice Time	18:14	*				
	G.R. No.						
	Transport.	BABA					
Party Station BASSI	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO 08AGMPK0495M1ZT	IRN No	IRN No					
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:0				
S No Description Of Goods	HSN Oty	Weigh R	Rate GST	Amount			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	15.00	450.00	8,400.00	0.00	37,800.00

•	ona.goo		. otal all	. •	.00.00		_ ,
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00	33.00 ot Chargeabl	144.00 e (In Words ):				SGST TAX	0.00
Aillouil	it Cilai yeabi	e (iii wolus ).					
Rupees	Thirty Eigh	t Thousand Ten Only.				Net Amount	38,010.00

Total Otv

CGST0%+SGST0% On Rs.37800.00=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

37.800.00

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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	СОМ	Invoice No. SL/11521				
Party: VINAY AND COMPANY	Dated.	19/12/2024	Ref. Date	19/12/2024			
	Invoice Time	Invoice Time 18:14					
	G.R. No.						
	Transport.	BABA					
Party Station BASSI	Truck No.						
Phone n	E-Way Bill No	<b>)</b> .					
GST NO 08AGMPK0495M1ZT	IRN No						
Broker. DL METHI BROKER	ACK No		Date :	1/1/1975 00:00			
C.No. Description Of Coods	HSN	Weigh I	GST GST	A a			

	1911 DE METTI BROKER	7.01.110	•		Date . 1/1/19/3 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	15.00	450.00	8,400.00	0.00	37,800.0	

Other	Charges		Total Qty	15	450.00	Basic Amount	37,800.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 <b>Amoun</b>	33.00 t Chargeabl	144.00 le (In Words ):				SGST TAX	0.00
	•	t Thousand Ten Only.				Net Amount	38,010.00

CGST0%+SGST0% On Rs.37800.00=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**