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

2 1, 10 10 11 11	. TI INITIONIE OF THE ITEM.	or, orre	111 110,110,	JIIII C				
FSSAI NO.12215026001442	DKOOLWAL15@GM	KOOLWAL15@GMAIL.COM						
Party: MADAN LAL GYAN CHAND	Dated			20/11/2024 Ref. Date 20/11				
	Invoice			17:07				
	G.R. N	0.						
	Transport. S		SHRI JEE					
Party Station MALPURA	Truck	Truck No.						
Phone n	E-Way	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL DAMODAR JI	ACK No	ACK No			Date: 1/1/1975 00			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
						1		

		·					
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	6.00	180.00	8,200.00	0.00	14,760.00
		1					

Other	Charges			Total Qty	6	180.00	Basic Amount	14,760.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20 <b>Amoun</b>	13.20 It Chargeabl	e (In Wo	57.60 ords ):				SGST TAX	0.00
	-	•	,	d Forty Four Only.			Net Amount	14.844.00

CGST0%+SGST0% On Rs.14760.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	.15@GN	IAIL.CO	OM	SL/10153				
Party: MADAN LAL GYAN CHAND		Dated.		20/11/2024 Ref. Date 20/11/202					
		Invoice Time 17:07				<del></del>			
		G.R. No.							
		Transp	ort.	SHRI JEE					
Party Station MALPURA		Truck No.							
Phone n		E-Way	y 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 CHOUL A CARLIE		0712	6.00	190.00	9 200 00	0.00	14760.00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	CHOULA SABUT	0713	6.00	180.00	8,200.00	0.00	14,760.0

Other Charges			Total Qty	6	180.00	Basic Amount	14,760.00	
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20 t Chargeabl	o (In Wo	57.60				SGST TAX	0.00
	-	•	,	d Forty Four Only.			Net Amount	14.844.00
. lapooo	i dantoon i	noadana	Light Handret	ar only roun only.				1 1,011100

CGST0%+SGST0% On Rs.14760.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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**Authorised Signatory**