08ANOPG4101P1ZP GST NO

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	DKOOLWAL15@GMAIL.C	COM	Invoice No. SL/9416			
Party : GOPAL TRADERS KHERLI	Dated.	06/11/2024 Ref. Date 06/11/2				
	Invoice Time	14:11	*			
	G.R. No.					
	Transport.	BALI	BALI			
Party Station KHERLI	Truck No.	Truck No.				
Phone n	E-Way Bill N	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL RAJESH KHANDELWA	L ACK No		ı	Date: 1/1/1975 00:0		
S No Description Of Coods	HSN Oty	Weigh I	Rate G	ST Amount		

	·						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	15.00	450.00	4,250.00	0.00	19,125.00

Other	Charges		Total Qty	15	450.00	Basic Amount	19,125.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 <b>Amoun</b>	33.00 t Chargeabl	144.00 e (In Words ):				SGST TAX	0.00
	-	housand Three Hundred	d Thirty Five Only.			Net Amount	19,335.00

CGST0%+SGST0% On Rs.19125.00=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

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	Invoid	e Time	14:11			
	G.R. I	No.				
	Trans	port.	BALI			
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CGST0%+SGST0% On Rs.19125.00=Tax:0.00

Bankers Details:

E. & O.E.

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