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	DKOOLWA	L15@GMAIL.CO	OM	Invoice No. SL/8937			
Party: BALAJI TRADING CO MANDI	GATE	Dated.	25/10/2024	Ref. Date 25/10/2024			
BAGRU		Invoice Time	11:40	·			
		G.R. No.					
		Transport.					
Party Station BAGRU		Truck No.	8725				
Phone n		E-Way Bill No	-				
GST NO 08KKNPS6350G1ZG	IRN No						
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00			

					24.0 . 1/1/15/10 00:0:			
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	

Oth	er Charges	Total Qty	3	90.00	Basic Am	iount	7,560.00
Note					Oth.Char	ges	13.00
KANT					CGST TA	·Χ	0.00
6.60 Amo	6.60 unt Chargeable (In Words):				SGST TA	ιX	0.00
	ees Seven Thousand Five Hundred Sev	venty Three Onl	y.		Net Amo	unt	7,573.00

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

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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

GST NO 08KKNPS6350G1ZG

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 DK	OOLWAL15@GMAIL.CO	OM	Invoice No. SL/8937		
Party: BALAJI TRADING CO MANDI GAT	TE Dated.	25/10/2024	Ref. Date 25/10/2024		
BAGRU	Invoice Time	11:40			
	G.R. No.				
	Transport.				
Party Station BAGRU	Truck No.	8725			
Phone n	E-Way Bill No.				
COT NO POYYYNDG/250G177G	IRN No				

Broker DI WITHOUT

Broker. DL WITHOUT	oker. DL WITHOUT	ACK No			Date: 1/1/1975		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1 CHOULA SABUT		0713	3.00	90.00	8,400.00	0.00	7,560.0

	Other (Charges	Total Qty	3	90.00	Basic Amount	7,560.00
Ī	Note					Oth.Charges	13.00
	KANTA	MAZDURI				CGST TAX	0.00
	6.60 Amount	6.60 Chargeable (In Words):				SGST TAX	0.00
		Seven Thousand Five Hundred Seven	enty Three Only.			Net Amount	7,573.00

CGST0%+SGST0% On Rs.7560.00=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