GST NO 08ANOPG4101P1ZP

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.COM			ı	Invoice No. SL/10088			
Party : SHEKH GENERAL STORE	DANTA	Dated.		19/11/2024 Ref. Date 19/11/2			19/11/2024		
RAMGARH		Invoice	Time	16:24		-			
		G.R. N	0.						
		Transp	Transport. DA		DANTA LOSAL				
Party Station DANTA RAMGARH		Truck No.							
Phone n GST NO UnRegistered		E-Way Bill No.							
		IRN No							
Broker. DL BHAGWAN JI LADDA			ACK No			Date: 1/1/1975 00:00			
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH MOGAR	071331	1.00	30.00	7,350.00	0.00	2,205.00
							ı
							ı
							ı
							ı
							ı
							ı
							ı
							ı
							ı
10th	or Chargos	Total Oty	4	20 00	Racio Am	nount	2 205 00

Other C	narges			rotal Qty	1	30.00	Basic Amount	2,205.00
Note							Oth.Charges	14.00
MAZDURI	KANTA		BHADA				CGST TAX	0.00
2.20	2.20 Chargeable	-	. 60   <b>s ):</b>				SGST TAX	0.00
	-	•	undred Ninete	en Only.			Net Amount	2,219.00

CGST0%+SGST0% On Rs.2205.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/10088 19/11/2024 Ref. Date 19/11/2024 Party: SHEKH GENERAL STORE DANTA Dated. **RAMGARH** Invoice Time 16:24 G.R. No. Transport. **DANTA LOSAL** Truck No. Party Station DANTA RAMGARH E-Wav Bill No. Phone n

**GST NO UnRegistered** 

Broker. DL BHAGWAN JI LADDA ACK No Date: 1/1/1975 00:00 HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code RATE % 0.00 1 MOTH MOGAR 071331 1.00 30.00 7,350.00 2,205.00

IRN No

Other Charges **Total Qty** 1 30.00 Basic Amount 2.205.00 Oth.Charges 14.00 Note MAZDURI CGST TAX KANTA THELI BHADA 0.00 2.20 2.20 9.60 SGST TAX 0.00 Amount Chargeable (In Words ): Rupees Two Thousand Two Hundred Nineteen Only. 2.219.00 **Net Amount** 

CGST0%+SGST0% On Rs.2205.00=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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