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	DKOOLWA	AL15@GMAIL.COM				Invoice No. SL/11076				
Party:SOURABH TRADERS,RAJD	HANI MANDI	Dated		10/12/20	)24	Ref. Date	10/12/2024			
		Invoice Time 15:44								
		G.R. N	о.							
		Transp	ort.							
Party Station JAIPUR		Truck	No.	9144						
Phone n		E-Way	Bill No	-						
GST NO UnRegistered		IRN No								
Broker. DL GOVIND BROKER		ACK No	)			Date: 1	/1/1975 00:0			
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	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,050.00	0.00	12,075.00

Other (	Charges	Total Qty	5	150.00	Basic Amount	12,075.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00 Amount	11.00 Chargeable (In Words ):				SGST TAX	0.00
	Twelve Thousand Ninety Seven Only.				Net Amount	12,097.00

CGST0%+SGST0% On Rs.12075.00=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**

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

FSSA	E-24, RAJDHANI KRISHI U J NO.12215026001442 DKOOLW	JPAJ MANI JAL15@GM					No.	SL/11076			
Party : SOURABH TRADERS, RAJDHANI MAN		I Dated.	Dated. 10/12				ate 10/12/2024				
•	Invoice Time		15:44								
		G.R. No.									
		Transp									
Part	y Station JAIPUR	Truck I	No.	9144	44						
Pho	ne n	E-Way	Bill No.								
GST	NO UnRegistered	IRN No									
	ker. DL GOVIND BROKER	ACK No	ACK No Date : 1/1/1975 00:0								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE 9	%	Amount			
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,050.00	0	.00	12,075.00			
Oth	er Charges	Total Qty	5	150.00	Basic An			12,075.00			
Note					Oth.Cha	_		22.00			
<b>KANT</b>					CGST T			0.00			
	ount Chargeable (In Words ):				SGST T	AX		0.00			
	ees Twelve Thousand Ninety Seven Only.				Net Amo	ount	1	12,097.00			
CGS	ST0%+SGST0% On Rs.12075.00=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** 

- 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**