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 2 1, 10 13 213	THE TELESCOPE OF THE STATE OF	, , , , , , , , , , , , , , , , , , ,	111 110,110,	97111	,11				
FSSAI NO.12215026001442	DKOOLWAL15@GM	AIL.CO)M		Invoice No. SL/10064				
Party:RAMBABU VINODKUMAR	Dated.		19/11/20)24	Ref. Date	9 19/11/2024			
	Invoice	Invoice Time 14:46 G.R. No. Transport. VISHANU Truck No.		:46					
	G.R. No								
	Transp			VISHANU					
Party Station BASSI	Truck N								
Phone n	E-Way	E-Way Bill No.							
GST NO 08AERPD4309L1Z8	IRN No								
Broker. DL METHI BROKER	ACK No				Date :	1/1/1975 00:00			
S No Description Of Goods	HSN	Otv	Weigh	Rate	e GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	8,100.00	0.00	2,430.00

Other Charges		Total Qty	1	30.00	Basic Amount	2,430.00
Note					Oth.Charges	14.00
-	THELI BHADA				CGST TAX	0.00
2.20 2.20 Amount Chargeable	9.60 (In Words):				SGST TAX	0.00
•	d Four Hundred Forty F	our Only.			Net Amount	2.444.00

CGST0%+SGST0% On Rs.2430.00=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

,		-0	, ~	,	0	_			
FSSAI NO.12215026001442	DKOOLWA	VAL15@GMAIL.COM Invoice No. SL							
Party: RAMBABU VINODKUMAR		Dated.		19/11/202	24 F	Ref. Date 1	19/11/2024		
		Invoice	Time	14:46					
		G.R. N	о.						
		Transport. VISI		VISHAN	VISHANU				
Party Station BASSI		Truck	No.						
Phone n		E-Way	Bill No	No.					
GST NO 08AERPD4309L1Z8		IRN No							
Broker. DL METHI BROKER		ACK No Date: 1/1/1975 00							
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	8,100.00	0.00	2,430.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,430.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 It Chargeabl	e (In Wo	9.60 orde):				SGST TAX	0.00
	-	•	,	rty Four Only.			Net Amount	2,444.00

CGST0%+SGST0% On Rs.2430.00=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