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	DKOOLWAL15@GMAIL.	COM	Invoice No. SL/7159			
Party: SHRI NAMOTRDING COMPAI	NY Dated.	26/09/2024	Ref. Date 26/09/2024			
	Invoice Time	e 13:26				
TRAVNI NAGER	G.R. No.					
JAIPUR	Transport.	Transport.				
Party Station JAIPUR	Truck No.	SELF				
Phone n	E-Way Bill N	lo.				
GST NO UnRegistered	IRN No					
Broker. DL ASHISH KHANDELWAL	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	4.00	120.00	7,400.00	0.00	8,880.00

Othe	r Charges	Total Qty	4	120.00	Basic Amou	ınt	8,880.00
Note					Oth.Charge	s	18.00
KANTA					CGST TAX		0.00
8.80 Amo i	8 . 80 Int Chargeable (In Words):				SGST TAX		0.00
	es Eight Thousand Eight Hundred Ninety	Eight Only.			Net Amoun	ıt	8,898.00

CGST0%+SGST0% On Rs.8880.00=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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	OM	Invoice No. SL/7159			
Party: SHRI NAMOTRDING COM	IPANY	Dated.	26/09/2024	Ref. Date 26/09/2024			
		Invoice Time	13:26				
TRAVNI NAGER		G.R. No.					
JAIPUR Party Station JAIPUR Phone n		Transport.					
		Truck No.					
		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL ASHISH KHANDELV	WAL	ACK No		Date: 1/1/1975 00:00			

Dioi	Date: 1/1/			1/19/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	4.00	120.00	7,400.00	0.00	

Other	Charges	Total Qty	4	120.00	Basic Amount	8,880.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amour	8.80 at Chargeable (In Words):				SGST TAX	0.00
	Eight Thousand Eight Hundred Ninety	Eight Only.			Net Amount	8,898.00

CGST0%+SGST0% On Rs.8880.00=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