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	DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/8329		
Party:SANJAY KUMAR PAWA	N KUMAR	Dated.	17/10/2024	Ref. Date 17/10/2024		
BANSUR		Invoice Time	18:37			
	G.R. No. Transport.					
			JAIPUR BANSUR			
Party Station BANSUR Phone n		Truck No.				
		E-Way Bill No	_			
GST NO UnRegistered		IRN No				
Broker. DL GOPAL		ACK No		Date: 1/1/1975 00:0		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	8,300.00	0.00	2,490.00

Otner	Cnarges			rotal Qty	1	30.00	Basic Amount	2,490.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 4 Charrach	la (la Wa	9.60				SGST TAX	0.00
Amoun	t Chargeab	ie (in wo	ras):					
Rupees	Two Thous	and Five	Hundred Four On	ıly.			Net Amount	2,504.00

CGST0%+SGST0% On Rs.2490.00=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	DKOOLV	VAL15@GMAIL.CO	Invoice No. SL/8329		
Party: SANJAY KUMAR PAWAN KI	UMAR	Dated.	17/10/2024	Ref. Date 17/10/2024	
BANSUR	Invoice Time G.R. No.	Invoice Time	18:37		
		G.R. No.			
		Transport.	JAIPUR BA	NSUR	
Party Station BANSUR	Truck No.				
Phone n		E-Way Bill No.			

GST NO UnRegistered Broker. DL GOPAL ACK No Date: 1/1/1975 00:00

IRN No

DIO	NOT DE GOPAL	ACK NO	ACK NO				Date: 1/1/19/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	CHOULA SABUT	0713	1.00	30.00	8,300.00	0.00	2,490.00			

Other	Charges			Total Oty	1	30.0	Basic Amount	2,490.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20	o (In Wa	9.60				SGST TAX	0.00
	it Chargeabl Two Thous	•	ras): Hundred Fou	r Only.			Net Amount	2,504.00

CGST0%+SGST0% On Rs.2490.00=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