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

2 - 1, 14.10211111	12 22225222 62 230 2122 12 23 5222							
FSSAI NO.12215026001442	OM	Invoice No. SL/10395						
Party : RAKESH TRADERS, BASSI	Dated.	26/11/2024	Ref. Date	e 26/11/2024				
	Invoice Time	14:05						
	G.R. No.							
	Transport.	VISHANU						
Party Station BASSI	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL METHI BROKER	ACK No		Date	: 1/1/1975 00:00				
S No Description Of Goods	HSN Oty	Weigh R	Rate GST	Amount				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,150.00	0.00	4,890.00
Oth	er Charges	Total Qty	2	60.00	Basic Am	ount	4,890.00

Other.	Onal goo		rotal Gty	_	00.00		.,
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amour	nt Chargeab	le (In Words ):				3031 147	0.00
Rupees	s Four Thou	sand Nine Hundred Eigh	teen Only.			Net Amount	4 918 00

CGST0%+SGST0% On Rs.4890.00=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

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM				In	Invoice No. SL/10395			
Party: RAKESH TRADERS, BASSI	D	Dated.		26/11/202	4 F	Ref. Date	26/11/2024		
	Invoice Time 14		14:05						
	G	.R. No.							
	T	Transport. V		VISHANU					
Party Station BASSI	Т	ruck No	<b>)</b> .						
Phone n	E	-Way B	ill No.						
GST NO UnRegistered	IF	RN No							
Broker. DL METHI BROKER	A	CK No				Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount		

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1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,150.00	0.00	4,890.00

Other	Charges		Total Qty	2	60.00	Basic Amount	4,890.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amoun	t Chargeabi	e (In Words ):					
Rupees	Four Thous	and Nine Hundred Eigh	nteen Only.			Net Amount	4,918.00

CGST0%+SGST0% On Rs.4890.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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**Authorised Signatory**