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 DKC	OCLWAL15@GMAIL.C	Invoice No. SL/8589				
Party : MOHANLAL TRADING NARNOL	Dated.	21/10/2024	Ref. Date 21/10/2024			
	Invoice Time	18:13				
	G.R. No.					
	Transport.	JAIPUR NIMRANA				
Party Station NARNOL	Truck No.					
Phone n	E-Way Bill No	).				
GST NO UnRegistered	IRN No					
Broker. DL GUMAN SINGH JAIN	ACK No		Date: 1/1/1975 00:00			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	10.00	300.00	5,850.00	0.00	17,550.00

Other Charges			i otai Qty	10	300.00	Basic Amount	17,550.00	
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 <b>Amour</b>	22.00 nt Chargeabl	le (In Wo	96.00 ords ):				SGST TAX	0.00
	•	•	nd Six Hundred	d Ninety Only.			Net Amount	17,690.00

CGST0%+SGST0% On Rs.17550.00=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

**BILL OF SUPPLY** PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@	Inv	Invoice No. SL/8589					
Party : MOHANLAL TRADING NARNOL  Party Station NARNOL	IOL Date	ed.	21/10/2024		ef. Date 2	21/10/	2024	
	Invo	ice Time	18:13					
	G.R. No.							
	Trai	nsport.	<b>JAIPUR</b>	NIMRA				
	True	ck No.						
Phone n	E-W	ay Bill No.	I No.					
GST NO UnRegistered	IRN	IRN No						
Broker. DL GUMAN SINGH JAIN	ACK	ACK No Date: 1/1/1					00:00	
	HCN		1					

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			1						

Other Charges			Total Qty	10	300.00	Basic Amount	17,550.00	
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 t Chargeabl	o (In Wa	96.00				SGST TAX	0.00
	-	•	,	d Ninety Only.			Net Amount	17.690.00

CGST0%+SGST0% On Rs.17550.00=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**