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

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FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.CO	Invoice No. SL/7793		
Party : KANHA SUPAR MART JH	OTWARA	Dated.	09/10/2024	Ref. Date 09/10/2024	
		Invoice Time	12:30		
		G.R. No.			
		Transport.			
arty Station JAIPUR		Truck No.	6670		
Phone n		E-Way Bill No.			
GST NO UnRegistered		IRN No			

Bro	ker. DL BHAGWAN JI LADDA	ACK No	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	1.00	30.00	9,300.00	0.00	2,790.00	

Othe	r Charges	Total Qty	1	30.00	Basic Amount	2,790.00
Note					Oth.Charges	4.00
KANTA					CGST TAX	0.00
2.20 <b>Amo</b> i	2.20 unt Chargeable (In Words ):				SGST TAX	0.00
	es Two Thousand Seven Hundred Ninety F	Four Only.			Net Amount	2,794.00

CGST0%+SGST0% On Rs.2790.00=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

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 Invoice No. SL/7793 09/10/2024 Ref. Date 09/10/2024 Party: KANHA SUPAR MART JHOTWARA Dated.

> Invoice Time 12:30 G.R. No.

> > 6670

Transport.

**Party Station JAIPUR** 

Phone n

Lic No.: 3704/W

E-Wav Bill No.

Truck No.

**GST NO UnRegistered** 

IRN No ACK No

Broker. DL BHAGWAN JI LADDA			ACK No				Date: 1/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,300.00	0.00	2,790.00		

**Total Qty** 30.00 Basic Amount Other Charges 2.790.00 Oth.Charges 4.00 Note CGST TAX KANTA MAZDURI 0.00 2.20 2.20 SGST TAX 0.00 Amount Chargeable (In Words ): 2.794.00 **Net Amount** Rupees Two Thousand Seven Hundred Ninety Four Only.

CGST0%+SGST0% On Rs.2790.00=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

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**Authorised Signatory**