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

2 2 ., 12.1021			,	,	0	•	
FSSAI NO.12215026001442	DKOOLW	AL15@GN	IAIL.C	OM	In	voice No.	SL/11726
Party : KOSHALYA TRADING CO	PILIBANGA	Dated		24/12/20	)24 F	Ref. Date 2	24/12/2024
		Invoice Time 14:08		•	-+		
		G.R. No	0.				24/12/2024
		Transport.		TFC			
Party Station PILIBANGA		Truck I	No.				
Phone n		E-Way	Bill No	-			
GST NO UnRegistered		IRN No					
Broker. DL JAI SEWANI	ACK No				Date: 1/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
		.=				0.00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	10.00	300.00	6,700.00	0.00	20,100.00

Oth	er Charges			Total Qty	10	300.00	Basic Amount	20,100.00
Note							Oth.Charges	140.00
KANT		THELI	BHADA				CGST TAX	0.00
22.0	0 22.00 unt Chargeab	le (In Wo	96.00 ords ):				SGST TAX	0.00
	-	•	Two Hundred Fo	orty Only.			Net Amount	20,240.00

CGST0%+SGST0% On Rs.20100.00=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

Party	y : KOSHALYA TRADING CO PILIBANGA	Dated.		24/12/202	24 R	ef. Date	24/12/2024			
				14:08						
Party Station PILIBANGA		Transport.		TFC						
		Truck I	Truck No.							
Pho		E-Way	Bill No.							
		IRN No								
	NO UnRegistered									
Brok	cer. DL JAI SEWANI	ACK No	1	1		1	/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOTH SABUT	071339	10.00	300.00	6,700.00	0.00	20,100.00			
Oth	er Charges	Total Qty	10	300.00	Basic An	nount	20,100.00			
Note					Oth.Cha	Ü	140.00			
KANT					CGST T	AX	0.00			
22.0	ount Chargeable (In Words ):				SGST TA	ΑX	0.00			
	ees Twenty Thousand Two Hundred Forty C	nly			Net Amo	ount	20,240.00			

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**