08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Broker. DL HARISH JI SATYAPRAKASH

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date: 1/1/1975 00:00

BILL OF SUPPLY RADHEY ENTERPRISES

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

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DKOOLWAL15@GMAIL.C	LWAL15@GMAIL.COM				
Dated.	25/09/2024	Ref. Date 25/09/2024			
Invoice Time	13:06				
G.R. No.					
Transport.	BAYANA BHARATPUR				
Truck No.					
E-Way Bill No	-				
IRN No					
	DKOOLWAL15@GMAIL.Co Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 13:06 G.R. No. Transport. BAYANA BH Truck No. E-Way Bill No.			

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	7,600.00	0.00	22,800.00
2	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	7,600.00	0.00	22,800.00
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						+	
	-	Thousand Eight Hundre	d Eighty Only.			Net Amount	45,880.00
		e (In Words):				SGST TAX	0.00
KANTA	MAZDURI 44.00	THELI BHADA				CGST TAX	0.00
Note						Oth.Charges	280.00
Other	Charges		Total Qty	20	600.00	Basic Amount	45,600.00

CGST0%+SGST0% On Rs.45600.00=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	12215026001442 DKOOLWAL15@GMAIL.COM						
Party:SINGHAL TRADING CO.	Dated.	25/09/2024	Ref. Date 25/09/2024				
	Invoice Time	e 13:06					
	G.R. No.						
	Transport.	BAYANA BHARATPUR					
Party Station BAYANA	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL HARISH JI SATYAPRAK	ASH ACK No		Date: 1/1/1975 00:00				

Dio	CI. DE HARISH DI SATTAFRAKASH	ACK NO	,		Date: 1/1/19/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	7,600.00	0.00	22,800.0	
2	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	7,600.00	0.00	22,800.0	

Total Qty	20	600.00	Basic Amount	45,600.00
			Oth.Charges	280.00
			CGST TAX	0.00
			SGST TAX	0.00
ighty Only			Net Amount	45,880.00
	Total Qty			Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.45600.00=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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- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory