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

E-24, 10 IJD	11/11/11 121/11/11	1 01 110 1111 1111,	, DIII	in nond,	JANIE CIN			
FSSAI NO.12215026001442	DKOOI	DLWAL15@GMAIL.COM			In	Invoice No. SL/10533		
Party : MADAN LAL SATYA NARAYAN		Dated. 28/11/20 Invoice Time 16:24 G.R. No.		28/11/2024 Ref. Date 28/11/2			28/11/2024	
				16:24				
		Transpor	t.	VISHAN	U			
Party Station BASSI Phone n GST NO 08ACQPG4739A1ZN		Truck No	٠.					
		E-Way Bi	II No.					
		IRN No						
Broker. DL METHI BROKER		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	4 00	120.00	8 100 00	0.00	9 720 00	

	F	Code		_		RATE %	
1	CHOULA MOGAR(30KG)-1	071339	4.00	120.00	8,100.00	0.00	9,720.00
							. =
Oth	er Charges	Total Qty	4	120.00	Basic Am	ount	9,720.00

	- · · · · · · · · · · · · · · · · · · ·				-
Note				Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA		CGST TAX	0.00
8.80	8.80 t Chargeabl	38.40 le (In Words):		SGST TAX	0.00
	-	` '			
Rupees	Nine Thous	sand Seven Hundred Seven	ty Six Only.	Net Amount	9,776.00

CGST0%+SGST0% On Rs.9720.00=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

		LWAL15@GMAI	L.CC				SL/10533		
Party: MADAN LAL SATYA NARAYAN				28/11/2024 Ref. Date 28		28/11/2024			
				16:24					
		G.R. No. Transport.							
				VISHANU					
Party Station BASSI		Truck No.							
Phor		E-Way Bill No.							
GST NO 08ACQPG4739A1ZN Broker. DL METHI BROKER		IRN 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	4.00	120.00	8,100.00	0.00	9,720.00		

Othe	r Charges		Total Qty	4	120.00	Basic Amount	9,720.00
Note						Oth.Charges	56.00
KANT		THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40 le (In Words):				SGST TAX	0.00
	•	sand Seven Hundred Se	venty Six Only.			Net Amount	9,776.00

CGST0%+SGST0% On Rs.9720.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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