08ANQPG4101P1ZP 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

FSSAI NO.12215026001442	DKOOLWA	AL15@GN	AIL.CO	OM	I	nvoice No	. SL/10181
Party: MANAN TRADING CO SUR	AJPOLE	Dated		21/11/20	24	Ref. Date	21/11/2024
		Invoic	e Time	•			
		G.R. No.					
		Transp	ort.				
Party Station JAIPUR		Truck	No.	8090			
Phone n		E-Way	Bill No.				
GST NO UnRegistered		IRN No					
Broker. DL HARISH JI DEVANSH	U	ACK No	ACK No				/1/1975 00:0
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount

S	S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
	1	CHOULA DAL	0713	11.00	330.00	8,150.00	0.00	26,895.00
1								

Other	Charges	Total Qty	11	330.00	Basic Amount	26,895.00
Note					Oth.Charges	48.00
KANTA	MAZDURI				CGST TAX	0.00
24.20 <b>Amoun</b>	24.20 t Chargeable (In Words ):				SGST TAX	0.00
	Twenty Six Thousand Nine Hur	ndred Forty Three Only	<i>/</i> .		Net Amount	26,943.00

CGST0%+SGST0% On Rs.26895.00=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**

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

	I NO.12215026001442 DKOOI y :MANAN TRADING CO SURAJPOLE	Dated.		21/11/202			SL/10181 21/11/2024		
Tary IMANAN TRADING CO SURADPOLE			Invoice Time		110	i. Dutc 1	, ,		
		G.R. No. Transport.		15:17					
Dart	y Station JAIPUR		Truck No. 8090						
Pho		E-Way	Bill No.						
_		IRN No		,					
	NO UnRegistered								
Brok	er. DL HARISH JI DEVANSHU	ACK No		1			1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh		GST RATE %	Amount		
1	CHOULA DAL	0713	11.00	330.00	8,150.00	0.00	26,895.00		
Oth	er Charges	Total Qty	11	330.00	Basic Amo	ount	26,895.00		
Note		<u>-</u>			Oth.Charg	es	48.00		
KANT					CGST TAX	X	0.00		
24.2					SGST TAX	X	0.00		
	ount Chargeable (In Words ): ees Twenty Six Thousand Nine Hundred I	Forty Three Or	nly.		Net Amou	ınt :	26,943.00		
CGS	ST0%+SGST0% On Rs.26895.00=Ta	ax:0.00				I			
	kers Details :								

For RADHEY ENTERPRISES **Declaration** 

1.All Subject to Jaipur Jurisdiction Only.

E. & O.E.

- 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**