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

FSSAI NO.12215026001442 D	KOOLWA	L15@GM		Invoice No. SL/1076						
Party: DEVA ASHISH ENTERPRISES F	PRATAP	Dated.	Dated. 04/12/2024		24	Ref. Date 0	4/12/2024			
NAGAR Party Station JAIPUR		Invoice	Time	13:49	13:49					
		G.R. No	).							
		Transp	ort.							
		Truck N	۱o.	4845						
Phone n		E-Way Bill No.								
GST NO UnRegistered	IRN No									
Broker. DL GOVIND NATANI		ACK No				Date: 1/1/1975 00:00				
		*****								

<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHOULA MOGAR(30KG)-1	071339	1.00	30.00	6,200.00	0.00	1,860.00
MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00
	CHOULA MOGAR(30KG)-1	CHOULA MOGAR(30KG)-1 071339	CHOULA MOGAR(30KG)-1 071339 1.00	CHOULA MOGAR(30KG)-1 071339 1.00 30.00	CHOULA MOGAR(30KG)-1         O71339         1.00         30.00         6,200.00	CHOULA MOGAR(30KG)-1         O71339         1.00         30.00         6,200.00         0.00

Other	Charges	Total Qty	2	60.00	Basic Amount	4,095.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words ):				SGST TAX	0.00
Rupees	Four Thousand One Hundred Four Only	y.			Net Amount	4.104.00

CGST0%+SGST0% On Rs.4095.00=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	DKOOLWA	L15@GMAIL.CO	OM	Invoice No. SL/10763				
Party: DEVA ASHISH ENTERPRISES	S PRATAP	Dated.	04/12/2024	Ref. Date 04/12/2024				
NAGAR		Invoice Time	13:49					
		G.R. No.						
		Transport.						
Party Station JAIPUR	Truck No.	4845						
Phone n GST NO UnRegistered		E-Way Bill No	-					
		IRN No						
Broker. DL GOVIND NATANI		ACK No		Date: 1/1/1975 00:00				

	OIL DE GOVIND NATAN	ACK NO				Date . 1/	1/19/3 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	6,200.00	0.00	1,860.00
2	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00

Other (	Charges	Total Qty	2	60.00	Basic Amount	4,095.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4 . 40 t Chargeable (In Words ):				SGST TAX	0.00
	Four Thousand One Hundred Four Or	nly.			Net Amount	4,104.00

CGST0%+SGST0% On Rs.4095.00=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** 

- 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**