08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## **RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	LWAL15@GMAIL.COM			
Party : KAMAL TRADERS, BASSI	Dated.	19/10/2024	Ref. Date 19/10/2024		
	Invoice Time	13:22			
	G.R. No.				
	Transport.	VISHANU			
Party Station BASSI	Truck No.				
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00		

				2410 . 1/1/19 . 0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,900.00	0.00	5,340.00

Other	Charges		Total Qty	2	60.00	Basic Amount	5,340.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amoun	t Chargeabi	e (In Words ):					
Rupees	Five Thous	and Three Hundred Sixty	y Eight Only.			Net Amount	5,368.00

CGST0%+SGST0% On Rs.5340.00=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, RAJDHA	NI KRISHI UPAJ MAN	DI, SIK <i>i</i>	AK KOAD,	JAIPUR				
FSSAI NO.12215026001442	DKOOLWAL15@GN	VAL15@GMAIL.COM Invoice No. SL/843						
Party: KAMAL TRADERS, BASSI	Dated.	Dated.		19/10/2024 Ref. Date 19/10/2				
	Invoic	e Time 13:22						
	G.R. N	о.						
	Transp	ort.	VISHAN	U				
Party Station BASSI	Truck	Truck No.						
Phone n	E-Way	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL METHI BROKER	ACK No	ACK No Date: 1/1/						
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,900.00	0.00	5,340.00		

		Code				KAIL /	
1 CI	HOULA MOGAR(30KG)-1	071339	2.00	60.00	8,900.00	0.00	5,340.00
Othor	Chargos	Total Oty	•	60 OO	Dagia Am	ount	E 240 00

Other (	Charges		Total Qty	2	60.00	Basic Amount	5,340.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeahl	19.20 e (In Words ):				SGST TAX	0.00
	-	and Three Hundred Six	ty Eight Only.			Net Amount	5,368.00

CGST0%+SGST0% On Rs.5340.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**