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	L15@GN	IAIL.CO	M	li li	Invoice No. SL/8942					
Party : ASHIRWAD DEPARTMENT BHAKROTA		Dated		25/10/20	24	Ref. Date	25/10/20	24			
		Invoice	Time	12:13							
		G.R. No	<b>o</b> .								
		Transp	ort.								
Party Station JAIPUR Phone n		Truck I	No.	5589							
		E-Way Bill No. IRN No									
GST NO UnRegistered											
Broker. DL SUNIL LAKDA	Broker. DL SUNIL LAKDA			ACK No Date: 1/1/1975 00:00							
		HSN	04	*** * 1	D (	CCT					

S.	No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
	1	CHOULA SABUT	0713	2.00	60.00	8,400.00	0.00	5,040.00

Oth	er Charges	To	tal Qty	2	2	60.00	Basic Am	ount	5,040.00
Note							Oth.Char	ges	9.00
KANT							CGST TA	λX	0.00
4.40 <b>Amo</b>	4 . 40 ount Chargeable (In Words ):						SGST TA	λX	0.00
	• ,								
Rupe	ees Five Thousand Forty Nine Only.						Net Amo	unt	5,049.00

CGST0%+SGST0% On Rs.5040.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

FSSA	E-24, RAJDHANI KRISHI C I NO.12215026001442 DKOOLW	VAL15@GM					o. SL/8942		
Party	y : ASHIRWAD DEPARTMENT BHAKROTA	Dated.		25/10/2024		ef. Date	25/10/2024		
		Invoice	Time	12:13	*				
		G.R. No	).						
			Transport.						
Party	y Station JAIPUR	Truck N	Truck No. 5589						
Pho		E-Way	Bill No.						
GST	NO UnRegistered	IRN No							
	SER. DL SUNIL LAKDA	ACK No				Date :	1/1/1975 00:00		
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Othe Note	er Charges	Total Qty	2	60.00	Basic An Oth.Cha		5,040.00		
KANT	A MAZDURI				CGST T	AX	0.00		
4.40					SGST T	AX	0.00		
Amount Chargeable (In Words ): Rupees Five Thousand Forty Nine Only.					Net Amount 5,04		5,049.00		
	ST0%+SGST0% On Rs.5040.00=Tax:0 kers Details :	0.00				·			

SBI V.K.I.AREA, JAIPUR

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