08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	DKOOLWAL15@GMAIL.COM					Invoice No. SL/7821		
Party: SUMIT TRADERS SIKAN	IDRA	Dated.		09/10/20	024	Ref. Date 0	9/10/2024		
		Invoice	Time	16:18	•				
		G.R. No).						
		Transpo	ort.	ARAWA	LI				
Party Station SIKANDRA		Truck N	lo.						
Phone n		E-Way I	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL HANUMAN BROKE	R	ACK No				Date: 1/1/1975 00:0			

	0.00	27,300.00
1 CHOULA MOGAR(30KG)-1 071339 10.00 300.00 9,100.		27,300.00
2 CHOULA MOGAR(30KG)-1 071339 1.00 30.00 8,900.	0.00	2,670.00

Other	Charges		Total Qty	11	330.00	Basic Amount	29,970.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20 Amoun	24.20 t Chargeabl	105.60 le (In Words):				SGST TAX	0.00
	-	usand One Hundred Tw	enty Four Only			Net Amount	30,124.00
Парссо	Timity Tiloc	sand one nanared tw	only rour only.			Net Amount	30,124.00

CGST0%+SGST0% On Rs.29970.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	15@GM	IAIL.CO	M	II.	nvoice No	. SL/78	321
Party: SUMIT TRADERS SIKANDRA	1	Dated.		09/10/202	24	Ref. Date	09/10/	2024
		Invoice Time 16:			16:18			
		G.R. No) .					
		Transport.		ARAWALI				
Party Station SIKANDRA		Truck N	No.					
Phone n	_1	E-Way	Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL HANUMAN BROKER		ACK No				Date: 1	/1/1975	00:00
av b i i ora i		HSN	0.	***	ъ.	GST	1 _	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	9,100.00	0.00	27,300.00
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,900.00	0.00	2,670.0

Other	Charges		Total Qty	11	330.00	Basic Amount	29,970.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20	24.20	105.60				SGST TAX	0.00
	•	e (In Words):					
Rupees	Thirty Thou	isand One Hundred Twe	enty Four Only.			Net Amount	30,124.00

CGST0%+SGST0% On Rs.29970.00=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