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	IAIL.CO	COM Invoice No. SL/							
Party: MURARI & COMPANY SIKANDA	RA Dated		12/10/20	)24	Ref.	Date 1	12/10/	2024	
	Invoice	Time	17:22						
	G.R. N	0.							
	Transport.			LI					
Party Station SIKANDARA	Truck	No.							
Phone n	E-Way	Bill No.				-			
GST NO Unknown	IRN No								
Broker. DL HANUMAN BROKER	ACK No	ACK No Date: 1/1					/1/1975	00:00	
	HCN	0.	***	_		arm.			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	11.00	330.00	7,900.00	0.00	26,070.00

Note Oth.Charges CGST TAX	26,070.00
OGOT TAX	154.00
	0.00
Amount Chargeable (In Words ):	0.00
9 '	
Rupees Twenty Six Thousand Two Hundred Twenty Four Only.  Net Amount	26,224.00

CGST0%+SGST0% On Rs.26070.00=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 DKO	AI NO.12215026001442 DKOOLWAL15@GMAIL.COM							
Party: MURARI & COMPANY SIKANDARA	Dated.	12/10/2024	R	ef. Date	12/10/2024			
	Invoice Time	Invoice Time 17:22						
	G.R. No.							
	Transport.	ARAWALI						
Party Station SIKANDARA	Truck No.							
Phone n	E-Way Bill No	о.						
GST NO Unknown	IRN No							
Broker. DL HANUMAN BROKER	ACK No	ACK No			Date: 1/1/1975 00:00			
S No Description Of Coods	HSN	Weigh	Rate	GST	Amount			

							i
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	11.00	330.00	7,900.00	0.00	26,070.00

Other	Charges		Total Qty	11	330.00	Basic Amount	26,070.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20	24.20	105.60				SGST TAX	0.00
Amoun	t Chargeabi	e (In Words ):					
Rupees	Twenty Six	Thousand Two Hundre	d Twenty Four Onl	у.		Net Amount	26,224.00

CGST0%+SGST0% On Rs.26070.00=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**