08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



150.00 Basic Amount

Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL	.COM	I	nvoice N	o. SL/8968			
Party : JAIN TRADING COMPAN	NY DAUSA	Dated.	26/10/20	24	Ref. Date	26/10/2024			
		Invoice Tim	ne 14:20	14:20					
		G.R. No.							
		Transport.	J.K						
Party Station DAUSA	Party Station DAUSA								
Phone n		E-Way Bill	No.						
GST NO Unknown		IRN No							
Broker. DL RADHESHYAM JI		ACK No	Date: 1/1/19			1/1/1975 00:00			
		HSN	4 XX/.:-I.	D-4-	CCT	A			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	7,600.00	0.00	11,400.00

	•	•	our Hundred Seventy Only.	Net Amount	11,470.00
Amoun	t Chargeabl	e (In Wo	rds ):	SGST TAX	0.00
11.00	11.00		48.00	222774	
KANTA	MAZDURI	THELI	BHADA	CGST TAX	0.00
Note				Oth.Charges	70.00

Total Qty

CGST0%+SGST0% On Rs.11400.00=Tax:0.00

Bankers Details:

Other Charges

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

11,400.00

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

**BILL OF SUPPLY** PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	LWAL15@GMAIL.COM Invoice No					SL/8968		
Party: JAIN TRADING COMPANY DA	AUSA	Dated.		26/10/202	4 R	ef. Date 2	26/10/2024		
		Invoice 1	īme	14:20					
		G.R. No.							
		Transpor	rt.	J.K					
Party Station DAUSA Phone n		Truck No	).						
		E-Way Bi	II No.	o.					
GST NO Unknown		IRN No							
Broker. DL RADHESHYAM JI		ACK No				Date: 1/1/1975			
		TICNI							

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	7,600.00	0.00	11,400.00

Other (	Charges			Total Qty	5	150.00	Basic Amount	11,400.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
		o (In Ma					SGST TAX	0.00
	•	•	,	Seventy Only			Net Amount	11,470.00
11.00 Amoun	11.00 t Chargeable	e (In Wo	48.00	Seventy Only.				

CGST0%+SGST0% On Rs.11400.00=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** 

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**Authorised Signatory**