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

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FSSAI NO.12215026001442 DKOC	DLWAL15@GMA	IL.COM	Ir	Invoice No. SL/8962				
Party : ANISH TRADERS, NANGAL CHOUD	HARY Dated.	26/1	0/2024 F	Ref. Date	26/10/2024			
	Invoice 7	Time 13:5	1					
	G.R. No.							
	Transpo	rt. KOT	KOTHPUTLI GOODS					
Party Station NANGAL CHOUDHARY	Truck No).						
Phone n	E-Way B	ill No.						
GST NO 06AVUPG5756G1Z5	IRN No	IRN No						
Broker. DL WITHOUT	ACK No			Date :	1/1/1975 00:00			
GN D : # OFG 1	HSN	Oty W	oigh Date	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	2.00	60.00	5,800.00	0.00	3,480.00

Otner	Cnarges		rotal Qty	2	60.00	Basic Amount	3,480.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amoun	it Chargeab	le (In Words):					0.00
Rupees	Three Tho	usand Five Hundred Eight	Only.			Net Amount	3,508.00

IGST0% On Rs.3480.00=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

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	.15@GMAIL.CO	OM	Invoice No. SL/8962				
Party: ANISH TRADERS, NANGAL C	HOUDHARY	Dated.	26/10/2024	Ref. Date 26/10/2024				
	+	Invoice Time	13:51	-				
		G.R. No.						
		Transport.	KOTHPUTLI GOODS					
Party Station NANGAL CHOUDHAR	rty Station NANGAL CHOUDHARY							
Phone n								
GST NO 06AVUPG5756G1Z5		IRN No						
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00				

					2010 1 1/1/1970			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH SABUT	071339	2.00	60.00	5,800.00	0.00	3,480.00	

Other	Charges		Total Qty	2	60.00	Basic Amount	3,480.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	•	usand Five Hundred Eig	ht Only.			Net Amount	3,508.00

IGST0% On Rs.3480.00=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