08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CASH

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

2 2 1, 12 10 2		, 0					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/11194				
Party : Cash Sale	Dated.	13/12/2024	Ref. Date 13/12/2024				
	Invoice Time	Invoice Time 12:40					
	G.R. No.						
	Transport.	SURAJ					
Party Station	Truck No.						
Phone n	E-Way Bill No						
GST NO Unknown	IRN No						
Broker. DL PHOOLCHAND	ACK No		Date: 1/1/1975 00:0				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	8,200.00	0.00	2,460.00

Other Char	ges		Total Qty	1	30.00	Basic Am	ount	2,460.00
Note						Oth.Charg	ges	-20.00
MUDDAT EXP	KANTA	MAZDURI				CGST TA	Х	0.00
- 24.00 Amount Cha	2.20 rgeable (In	2.20 Words ):				SGST TA	Х	0.00
	•	Four Hundred Forty	Only.			Net Amou	unt	2.440.00

CGST0%+SGST0% On Rs.2460.00=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

Lic No.: 3704/W

Invoice Type CASH

Phone: 9314041588, 9414041588 PhOne: 0141-2990700

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	OM	Invoice No. SL/11194					
Party : Cash Sale	Dated.	13/12/2024	Ref. Date 13/12/2024				
	Invoice Time	12:40					
	G.R. No.						
	Transport.	SURAJ					
Party Station	Truck No.						
Phone n	E-Way Bill No.	3ill No.					
GST NO Unknown	IRN No						
Broker. DL PHOOLCHAND	ACK No	ACK No					
	Trav	1 1					

CI. DE PHOOLCHAND	ACK NO	,		Date: 1/1/19/5 00:0			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
CHOULA SABUT	0713	1.00	30.00	8,200.00	0.00	2,460.00	
	<b>Description Of Goods</b>	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %	

Other Char	ges		Total Qty	1	30.00	Basic Amount	2,460.00
Note						Oth.Charges	-20.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 24.00 Amount Cha	2.20 raeable (In	2.20 Words ):				SGST TAX	0.00
	•	Four Hundred For	ty Only.			Net Amount	2,440.00

CGST0%+SGST0% On Rs.2460.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**