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 DI	KOOLWAL	15@GMAIL.C	OM	Invoice No. SL/8098
Party : KAILASH CHAND GIRIRAJ PRAS	SAD	Dated.	14/10/2024	Ref. Date 14/10/2024
	•	Invoice Time	16:04	
		G.R. No.		
		Transport.		
Party Station LALSOT		Truck No.	9031	
Phone n		E-Way Bill No	L .	
GST NO 08ABIPA1263G1Z2		IRN No		
Broker. DL SANTOSH KHANDELWAL		ACK No		Date: 1/1/1975 00:00

	W. DE CANTOON KITANDEEN AL	AORTIO				Date . 1/	1/17/3 00.00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	9,200.00	0.00	13,800.00

Other	Charges	rotal Qty	5	150.00	basic Amount	13,800.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00 Amoun	11.00 t Chargeable (In Words):				SGST TAX	0.00
	Thirteen Thousand Eight Hundred Twen	ntv Two Only.			Net Amount	13.822.00
		,			Net Amount	13,022.00

CGST0%+SGST0% On Rs.13800.00=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	DKOOLW	VAL15@GMAIL.CO	Invoice No. SL/8098					
Party: KAILASH CHAND GIRIRAJ P	PRASAD	Dated.	14/10/2024	Ref. Date 14/10/2024				
		Invoice Time	ne 16:04					
		G.R. No.						
		Transport.						
Party Station LALSOT Phone n GST NO 08ABIPA1263G1Z2 Broker. DL SANTOSH KHANDELWAL		Truck No.	9031					
		E-Way Bill No	-					
		IRN No						
		ACK No		Date: 1/1/1975 00:00				
·		1 -						

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Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amount	11.00 Chargeable (In Words):				SGST TAX	0.00
	Thirteen Thousand Eight Hundred Twe	nty Two Only	/.		Net Amount	13,822.00

CGST0%+SGST0% On Rs.13800.00=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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