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	DKOOLWAI	L15@GN	IAIL.CO	OM		Invoice N	lo. SL/8676	
Party : SAGAR ENTERPRISES, MA	ALVIYA NAGAR	AGAR Dated.		22/10/20)24	Ref. Dat	e 22/10/2024	
·		Invoice Time 17:54				1		
		G.R. N	0.					
		Transport. Truck No. 7942						
Party Station JAIPUR				7942				
Phone n		E-Way	Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL HARISH JI KUNAL		ACK No				Date: 1/1/1975 00:0		
S No Description Of Goods		HSN	Otv	Weigh	Rat	e GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	20.00	600.00	6,700.00	0.00	40,200.00
1		l	l	l		l	

Other (Charges	i otal Qty	20	600.00	Basic Amount	40,200.00
Note					Oth.Charges	88.00
KANTA	MAZDURI				CGST TAX	0.00
44.00 Amount	44.00 t Chargeable (In Words):				SGST TAX	0.00
	Forty Thousand Two Hundred Eighty Eighty	ght Only.			Net Amount	40,288.00

CGST0%+SGST0% On Rs.40200.00=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	DKOOLWAL1	15@GM	AIL.CO)M	li li	nvoice No	. SL/86	376
Party: SAGAR ENTERPRISES, MALV	IYA NAGAR	Dated.		22/10/202	24	Ref. Date	22/10/	2024
	I	Invoice	Time	17:54				
	(G.R. No).					
	-	Transp	ort.					
Party Station JAIPUR Phone n		Truck N	lo.	7942				
		E-Way l	Bill No.	0.				
GST NO UnRegistered		IRN No						
Broker. DL HARISH JI KUNAL		ACK No				Date :	1/1/1975	00:00
		HSN	_			CCT		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOTH SABUT	071339	20.00	600.00	6,700.00	0.00	40,200.00			
		- 1								

	Other C	Charges	Total Qty	20	600.00	Basic Amount	40,200.00
Ī	Note					Oth.Charges	88.00
	KANTA	MAZDURI				CGST TAX	0.00
	44.00	44.00 Chargeable (In Words):				SGST TAX	0.00
		Forty Thousand Two Hundred Eighty E	ight Only.			Net Amount	40,288.00

CGST0%+SGST0% On Rs.40200.00=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