08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GM		Invoice No. SL/864				
Party : PREMCHAND & COMPANY	7737329242	Dated.		22/10/20	)24	Ref. Date	e 22/10	/2024
		Invoice Time			15:54			
		G.R. No	<b>)</b> .					
		Transp	ort.	SHIVRA	J			
Party Station NIWAI	Truck N	No.						
Phone n		E-Way	Bill No.					-
GST NO 08ABHPJ5034H1ZR	IRN No							
Broker. DL RAMLAL JI	ACK No	ACK No				Date: 1/1/1975 00:0		
		HCN	0.	*** * *	<b>.</b>	CCT	_	

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	7.00	210.00	8,350.00	0.00	17,535.00

Other	Charges			Total Qty	7	210.00	Basic Amount	17,535.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40		67.20				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	rds ):				00.01 .7.01	0.00
Rupees	Seventeen	Thousar	nd Six Hundred	Thirty Three Only.			Net Amount	17,633.00

CGST0%+SGST0% On Rs.17535.00=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	L15@GM	IAIL.CO	M	Inv	Invoice No. SL/8643			
Party:PREMCHAND & COMPANY 773732		Dated.		22/10/202	24 R	ef. Date	22/10/2	2024
		Invoice Time		15:54	•			-
		G.R. No	o.					
		Transp	ort.	SHIVRA	J			
Party Station NIWAI		Truck I	No.					
Phone n	E-Way	Bill No.						
GST NO 08ABHPJ5034H1ZR	IRN No							
Broker. DL RAMLAL JI	ACK No Date: 1/1/19						00:00	
		HCM		1		T	1	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
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Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40	- /l \//-	67.20				SGST TAX	0.00
	t Chargeabl	•	,	1.T. ' . T. O .			Not Amoreum	17 000 00
Rupees	Seventeen	Thousar	na Six Hundred	d Thirty Three Only.			Net Amount	17,633.00

CGST0%+SGST0% On Rs.17535.00=Tax:0.00

Bankers Details:

E. & O.E.

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