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	DKOOLW	AL15@GM	L15@GMAIL.COM				Invoice No. SL/9740			
Party: DHARAMCHAND KUMAWAT	T DANTA	Dated.		11/11/20	24	Ref. Date	11/11/2024			
RAMGARH		Invoice	Time	17:48						
		G.R. N	0.							
		Transp	DANTA LOSAL							
Party Station DANTA RAMGARH		Truck	No.							
Phone n		E-Way	Bill No.							
GST NO UnRegistered	IRN No									
Broker. DL BHAGWAN JI LADDA		ACK No				Date :	1/1/1975 00:0			
GN D I I ORG I		HSN	Otro	Waish	Doto	CST	A			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,800.00	0.00	2,340.00

i	•		•		
Note				Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA	CGST TAX	0.00
2.20	2.20 t Chargeable	e (In Wo	9.60 rde ):	SGST TAX	0.00
	-	•	ee Hundred Fifty Four Only.	Net Amount	2.354.00
			, ,	1101741104111	£,007.00

Total Qty

CGST0%+SGST0% On Rs.2340.00=Tax:0.00

Bankers Details:

**Other Charges** 

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

2,340.00

30.00 Basic Amount

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

**BILL OF SUPPLY** 

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	OM	Invoice No. SL/9740		
Party: DHARAMCHAND KUMAWAT D	ANTA	Dated.	11/11/2024	Ref. Date 11/11/2024		
RAMGARH		Invoice Time	17:48	*		
		G.R. No.				
		Transport.	DANTA LOS	SAL		
Party Station DANTA RAMGARH	٦	Truck No.				
Phone n		E-Way Bill No.				
GST NO UnRegistered		IRN No				
Broker. DL BHAGWAN JI LADDA		ACK No		Date: 1/1/1975 00:00		
		+				

_						Dute . 1/	1/17/2 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,800.00	0.00	2,340.00

Oth	er Charges			Total Qty	1	30.00	Basic Amount	2,340.00
Note	)						Oth.Charges	14.00
KAN		THELI	BHADA				CGST TAX	0.00
2.2	2.20 ount Chargeab	lo (lo Wa	9.60 vrdo \v				SGST TAX	0.00
	ees Two Thous	•	,	fty Four Only.			Net Amount	2,354.00

CGST0%+SGST0% On Rs.2340.00=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**