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@GMAIL.C	OM	Invoice No. SL/10658			
Party: RAGHVENDRA TRADING COMPAN SURJAPOL	MPANY	Dated.	02/12/2024	Ref. Date 02/12/2024			
		Invoice Time	13:04				
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.	7724				
Phone n GST NO 08AABFR8146H1Z1		E-Way Bill No	).				
		IRN No					
Broker. DL HARISH JI SATYAPRAKA	ASH	ACK No		Date: 1/1/1975 00:0			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	10.00	300.00	6,500.00	0.00	19,500.00
2	MOTH SABUT	071339	3.00	90.00	5,700.00	0.00	5,130.00

Other	Charges	Total Qty	13	390.00	Basic Am	ount	24,630.00
Note					Oth.Char	ges	57.00
KANTA	MAZDURI				CGST TA	·Χ	0.00
28.60 <b>Amoun</b>	28.60 t Chargeable (In Words ):				SGST TA	·Χ	0.00
	Twenty Four Thousand Six Hundred Eig	ghty Seven	Only.		Net Amo	unt	24,687.00

CGST0%+SGST0% On Rs.24630.00=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

GST NO 08AABFR8146H1Z1

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	AL15@GMAIL.CO	OM	Invoice No. SL/10658			
Party: RAGHVENDRA TRADING CO	MPANY	Dated.	02/12/2024	Ref. Date 02/12/2024			
SURJAPOL		Invoice Time	13:04				
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.	7724				
Phone n		E-Way Bill No.					
OOT NO 60 A A PERO1 ACM 271		IRN No					

Broker DI HARISH II SATVAPRAKASH ACK No Date: 1/1/1975 00:00

ы	CI. DL HARISH JI SATTAPRAKASH	ACK NO	1			Date: 1/	1/19/5 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	10.00	300.00	6,500.00	0.00	19,500.0
2	MOTH SABUT	071339	3.00	90.00	5,700.00	0.00	5,130.00

Other	Charges	Total Qty	13	390.00	Basic Amount	24,630.00
Note					Oth.Charges	57.00
KANTA	MAZDURI				CGST TAX	0.00
28.60	28.60 nt Chargeable (In Words ):				SGST TAX	0.00
	s Twenty Four Thousand Six Hundr	ed Eighty Seven Or	nly.		Net Amount	24,687.00

CGST0%+SGST0% On Rs.24630.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**