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	DKOOLV	OLWAL15@GMAIL.COM			li li	Invoice No. SL/8509				
Party : RISHABH TRADERS 9413	3130362	362 Dated.		21/10/20	24	Ref. Date 2	21/10/2024			
		Invoice	Invoice Time		12:50					
		G.R. No								
		Transpo	Transport.							
Party Station CHOTH KA BARW	ADA	Truck N	lo.	9078						
Phone n		E-Way E	Bill No.							
GST NO UnRegistered		IRN No								
Broker. DL HARIOM JI		ACK No				Date: 1	/1/1975 00:00			
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	20.00	600.00	8,900.00	0.00	53,400.00

Other (	Charges	Total Qty	20	600.00	Basic Amount	53,400.00
Note					Oth.Charges	88.00
KANTA	MAZDURI				CGST TAX	0.00
44.00 Amount	44.00 Chargeable (In Words ):				SGST TAX	0.00
	Fifty Three Thousand Four Hundred Eig	hty Eight Onl	y.		Net Amount	53,488.00

CGST0%+SGST0% On Rs.53400.00=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, RAJD	HANI KRISHI U	UPAJ MANI	DI, SIK <i>A</i>	R ROAD,	<b>JAIPUR</b>				
FSSA	I NO.12215026001442	VAL15@GM	IAIL.CO	)M	Invoice No. SL/8509					
Party : RISHABH TRADERS 9413130362  Party Station CHOTH KA BARWADA  Phone n  GST NO UnRegistered		Dated.		21/10/2024		Ref. Date 21/10/2024				
			Invoice Time		12:50					
		G.R. No. Transport. Truck No.								
				9078						
		E-Way Bill No.								
		IRN No								
Broker. DL HARIOM JI			ACK No	ACK No			Date: 1/1/1975 00:00			
			HSN		1 1					
S.No.	Description Of Goods		Code	Qty	Weigh	Rate	GST RATE %	Amount		
S.No.	Description Of Goods  CHOULA MOGAR(30KG)-	1		Qty 20.00	Weigh 600.00	<b>Rate</b> 8,900.00	RATE %	53,400.00		
	-	1	Code		0		RATE %			
	-	1	Code		0		RATE %			
	-	1	Code		0		RATE %			

Other	Charges	Tot	al Qty	20	600.00	Basic Am	ount	53,400.00
Note						Oth.Char	ges	88.00
KANTA	MAZDURI					CGST TA	λX	0.00
44.00	44.00 at Chargeable (In Words ):					SGST TA	ιX	0.00
	s Fifty Three Thousand Four Hundre	ed Fiahty I	Fiaht O	nlv.		Net Amo	unt	53.488.00

CGST0%+SGST0% On Rs.53400.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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**Authorised Signatory**