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	DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/10045
Party : PIONEER BUSINESS SC	LUTIONS	Dated.	19/11/2024	Ref. Date 19/11/2024
JAIPUR		Invoice Time	12:31	-
		G.R. No.		
		Transport.		
Party Station JAIPUR Phone n		Truck No.	9113	
	E-Way Bill No).		
GST NO 08ABBFP8759P1Z9		IRN No		
Broker. DL ABHISHEK KOOLV	VAL	ACK No		Date: 1/1/1975 00:00

	to the state of th						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,500.00	0.00	5,100.00
						,	5 400 00
Oth	or Charges To	ntal Oty	2	60 00	Basic Am	nount	5 100 00

Other	Charges	rotal Qty	2	60.00	Basic Amount	5,100.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4.40 t Chargeable (In Words):				SGST TAX	0.00
	Five Thousand One Hundred Nine Only				Net Amount	5.109.00

CGST0%+SGST0% On Rs.5100.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

RADHEY ENTERPRISES

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

Party:PIONEER BUSINESS SOLUTIONS	Invoice Time 12:3 G.R. No. Transport.		19/11/20	24 R	ef. Date 1	9/11/2024			
JAIPUR			12:31						
Party Station JAIPUR			9113)113					
Phone n	E-Way Bill No.								
GST NO 08ABBFP8759P1Z9	IRN No								
Broker. DL ABHISHEK KOOLWAL	ACK No				Date: 1/	1/1975 00:0			
.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1 CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,500.00	0.00	5,100.00			
Other Charges	Total Qty	2	60.00	Basic Am		5,100.00			
Note				Oth.Char	ŭ	9.00			
KANTA MAZDURI 4.40 4.40				CGST TA		0.00			
Amount Chargeable (In Words):				SGST TA	ΑX	0.00			
Rupees Five Thousand One Hundred Nine Only.				Net Amount		5,109.00			

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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