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

2 2 1, 14 10 2 11 11 12		,	,	,	0					
FSSAI NO.12215026001442	DKOOLWAL	15@GN	IAIL.CC	OM		Invoice No	. SL/8392			
Party : RISHABH TRADERS 94131303	362	Dated		18/10/2024		Ref. Date	18/10/202			
	-	Invoice	Time	17:20						
Party Station CHOTH KA BARWADA		G.R. N	0.							
		Transp	ort.	GUNJA	N					
		Truck I	No.							
Phone n		E-Way	Bill No.							
GST NO UnRegistered	IF									
Broker. DL HARIOM JI		ACK No Date :					/1/1975 00:			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	8,900.00	0.00	26,700.00

Other	Charges				Total Qty	10	300.00	Basic Amount	26,700.00
Note								Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
22.00 Amoun	22.00 t Chargeabl	e (In Wo	96.00 ords):					SGST TAX	0.00
	Twenty Six	•	,	undred Fo	orty Only.			Net Amount	26,840.00

CGST0%+SGST0% On Rs.26700.00=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

BILL OF SUPPLY PhOne: 0141-2990700

E-24, RAJDH	IANI KRISHI	UPAJ MANI)I, SIK <i>i</i>	AK KOAD,	JAIPUK				
FSSAI NO.12215026001442	DKOOL	WAL15@GM	IAIL.CO	OM	Inv	Invoice No. SL/8392			
Party: RISHABH TRADERS 9413	Dated.		18/10/2024 Ref. Date 18/10/2024 17:20						
	Invoice	Time							
Party Station CHOTH KA BARWADA Phone n GST NO UnRegistered		G.R. No							
		Transp	ort.	GUNJAN					
		Truck No.							
		E-Way Bill No.							
		IRN No							
Broker. DL HARIOM JI	ACK No	ACK No			Date: 1/1/1975 00:00				
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
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i									

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22.00	22.00	o (In Mo	96.00				SGST TAX	0.00
	n t Chargeabl s Twenty Six	•	,	red Forty Only.			Net Amount	26,840.00

CGST0%+SGST0% On Rs.26700.00=Tax:0.00

Bankers Details:

E. & O.E.

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