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	DKOOLWAI	L15@GMAIL.C	Invoice No. SL/10209			
Party:SAGAR ENTERPRISES,MA	LVIYA NAGAR	Dated.	22/11/2024	Ref. Date 22/11/2024		
ŕ		Invoice Time	11:37			
		G.R. No.				
		Transport.				
Party Station JAIPUR		Truck No.	RJ14GG6942			
Phone n	E-Way Bill No	-				
GST NO UnRegistered		IRN No				
Broker. DL HARISH JI KUNAL		ACK No		Date: 1/1/1975 00:00		

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	8,100.00	0.00	2,430.00
2	MOTH SABUT	071339	3.00	90.00	6,600.00	0.00	5,940.00

Other (	Charges	Total Qty	4	120.00	Basic Amount	8,370.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80	8.80 t Chargeable (In Words ):				SGST TAX	0.00
	Eight Thousand Three Hundred Eighty	Eight Only.			Net Amount	8,388.00

CGST0%+SGST0% On Rs.8370.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 D	KOOLWAI	L15@GMAIL.CO	Invoice No. SL/10209					
Party: SAGAR ENTERPRISES, MALVIY	A NAGAR	Dated.	22/11/2024	Ref. Date 22/11/2024				
		Invoice Time	11:37					
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.	RJ14GG6942					
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL HARISH JI KUNAL		ACK No		Date: 1/1/1975 00:00				

COL DE LIAIMON ON NOMAL	AOR NO				Date . 1/	1/17/3 00:0
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHOULA SABUT	0713	1.00	30.00	8,100.00	0.00	2,430.0
MOTH SABUT	071339	3.00	90.00	6,600.00	0.00	5,940.0
	Description Of Goods  CHOULA SABUT  MOTH SABUT	Description Of Goods HSN Code CHOULA SABUT 0713	Description Of Goods HSN Code Qty CHOULA SABUT 0713 1.00	Description Of GoodsHSN CodeQtyWeighCHOULA SABUT07131.0030.00	Description Of GoodsHSN CodeQtyWeighRateCHOULA SABUT07131.0030.008,100.00	Description Of Goods         HSN Code         Qty         Weigh         Rate         GST RATE %           CHOULA SABUT         0713         1.00         30.00         8,100.00         0.00

Other (	Charges	Total Qty	4	120.00	Basic Amo	ount	8,370.00
Note					Oth.Charg	ges	18.00
KANTA	MAZDURI				CGST TA	X	0.00
8.80	8.80 t Chargeable (In Words ):				SGST TA	X	0.00
	Eight Thousand Three Hundred Eighty	Eight Only.			Net Amou	unt	8,388.00

CGST0%+SGST0% On Rs.8370.00=Tax:0.00

Bankers Details:

E. & O.E.

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**