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	DKOOLWAL1	5@GM	AIL.CO	OM		Invoice N	lo. SL/8227	
Party : SUMIT TRADERS SIKANDR	Α [	Dated.		16/10/20	)24	Ref. Date	e 16/10/2024	
	Ir	Invoice Time 17:04 G.R. No. Transport. ARAWALI		17:04				
	G							
	T			ARAWALI				
Party Station SIKANDRA	T	ruck l	No.					
Phone n	E	-Way	Bill No.					
GST NO UnRegistered	I	IRN No						
Broker. DL JAI SEWANI	A	CK No				Date :	: 1/1/1975 00:00	
S.No. Description Of Goods	i	HSN	Otv	Weigh	Rate	e GST	Amount	

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	7.00	210.00	8,900.00	0.00	18,690.00

15.40 15.40 67.20 Amount Chargeable (In Words ):	CGST TAX SGST TAX	0.00
Rupees Eighteen Thousand Seven Hundred Eighty Eight Only.	Net Amount	18,788.00

Total Qty

CGST0%+SGST0% On Rs.18690.00=Tax:0.00

Bankers Details:

Other Charges

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

18,690.00

210.00 Basic Amount

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

		OLWAL15@GM	AIL.CO	1			. SL/8227
Party:SUMIT TRADERS SIKANDRA			Dated.		24 F	ef. Date	16/10/2024
		Invoice		17:04			
				ARAWALI			
Party	y Station SIKANDRA	Truck No.					
Phone n		E-Way Bill No.					
GST	NO UnRegistered	IRN No					
Brok	ker. DL JAI SEWANI	ACK No				Date :	1/1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	CHOULA MOGAR(30KG)-1	071339	7.00	210.00	8,900.00	0.0	0 18,690.0
Othe Note	er Charges	Total Qty	7	210.00	Basic Ar Oth.Cha	rges	18,690.00
<b>KANT</b>					CGST T		0.0
	ount Chargeable (In Words ):				SGST T	AX	0.0
	ees Eighteen Thousand Seven Hundred		_		Net Amo		18,788.0

**Declaration** 

E. & O.E.

1.All Subject to Jaipur Jurisdiction Only.

SBI V.K.I.AREA, JAIPUR

2.Our Goods are claimless & Goods once sold cannot be taken back.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

3.Payment within 15days otherwise 24% p.a.interst will be charged.

**Authorised Signatory** 

For RADHEY ENTERPRISES