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	DKOOLWAL15@GMAIL.CO	WAL15@GMAIL.COM			
Party: JASORIYA PRODUCTS	Dated.	08/10/2024	Ref. Date 08/10/2024		
	Invoice Time	14:20			
	G.R. No.				
	Transport.	RAJLAXMI			
Party Station ALWAR	Truck No.				
Phone n	E-Way Bill No.	E-Way Bill No.			
GST NO UnRegistered	IRN No				
Broker. DL GOVIND BROKER	ACK No		Date: 1/1/1975 00:0		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	15.00	450.00	6,250.00	0.00	28,125.00
1							
1							

Otner	Cnarges		rotal Qty	15	450.00	Basic Amount	28,125.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00	33.00 t Chargachl	144.00 e (In Words ):				SGST TAX	0.00
	•	,					
Rupees	Twenty Eig	ht Thousand Three Hund	dred Thirty Five O	nly.		Net Amount	28,335.00

CGST0%+SGST0% On Rs.28125.00=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	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/7743					
Party: JASORIYA PRODUCTS	Dated.	08/10/2024	Ref. Date 08/10/2024					
	Invoice Time	14:20	<del></del>					
	G.R. No.							
	Transport.	RAJLAXMI						
Party Station ALWAR	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL GOVIND BROKER	ACK No		Date: 1/1/1975 00:00					
	Hen	T T						

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOTH SABUT	071339	15.00	450.00	6,250.00	0.00	28,125.00			

Other	Charges		Total Qty	15	450.00	Basic Amount	28,125.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00	33.00 ot Chargoahl	144.00 e (In Words ):				SGST TAX	0.00
	-	ht Thousand Three Hur	ndred Thirty Five O	nly.		Net Amount	28,335.00

CGST0%+SGST0% On Rs.28125.00=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** 

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**Authorised Signatory**