GST NO 08ANOPG4101P1ZP

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 DK	OOLWAL15@GMAIL	.COM	Invoice	No. SL/9468				
Party : RAGHVENDRA TRADING COMPA	NY Dated.	07/11/2024	Ref. Da	te 07/11/2024				
SURJAPOL	Invoice Tim	ne 11:48	11:48					
	G.R. No.	G.R. No.						
	Transport.							
Party Station JAIPUR	Truck No.	Truck No. 2067						
Phone n	E-Way Bill I	No.						
GST NO 08AABFR8146H1Z1	IRN No	IRN No						
Broker. DL HARISH JI SATYAPRAKASH	ACK No	ACK No Date: 1/1/19						
S.No. Description Of Goods	HSN O	ty Weigh l	Rate GST	Amount				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	20.00	600.00	7,800.00	0.00	46,800.00

Other	Charges	Total Qty	20	600.00	Basic Am	ount	46,800.
Note					Oth.Char	ges	88.0
KANTA	MAZDURI				CGST TA	λX	0.0
44.00 <b>Amoun</b>	44.00 It Chargeable (In Words ):				SGST TA	ιX	0.0
	Forty Six Thousand Eight Hundred	Eighty Eight Onl	у.		Net Amo	unt	46.888.0

CGST0%+SGST0% On Rs.46800.00=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.COM Invoice No. SL/9468 Dated. 07/11/2024 Ref. Date 07/11/2024 Party: RAGHVENDRA TRADING COMPANY **SURJAPOL** Invoice Time 11:48 G.R. No. Transport. Truck No. 2067 **Party Station JAIPUR** E-Wav Bill No. Phone n IRN No GST NO 08AABFR8146H1Z1 Broker. DL HARISH JI SATYAPRAKASH ACK No Date: 1/1/1975 00:00

	OF BETTATION OF TAI HARAON	Date: 1/1/1					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	20.00	600.00	7,800.00	0.00	46,800.00

Other (	Charges	Total Qty	20	600.00	Basic Amount	46,800.00
Note					Oth.Charges	88.00
KANTA	MAZDURI				CGST TAX	0.00
44.00 <b>Amoun</b>	44.00 t Chargeable (In Words ):				SGST TAX	0.00
	Forty Six Thousand Eight Hundred Eigh	nty Eight Only			Net Amount	46,888.00

CGST0%+SGST0% On Rs.46800.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**