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@GN	IAIL.CO		Invoice No. SL/11033				
Party : Cash Sale	Dated	Dated. 09/12/2 Invoice Time 18:50		)24	Ref. Date	9 09/12/2024		
	Invoice			18:50				
	G.R. N	0.						
	Transp	Transport.		SURAJ				
Party Station	Truck	Truck No.						
Phone n	E-Way	E-Way Bill No.						
GST NO Unknown	IRN No							
Broker. DL TARACHAND JAT	ACK No	ACK No			Date: 1/1/1975 00:0			
S No Description Of Goods	HSN	Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	6,100.00	0.00	1,830.00

Other Char	ges		Total Qty	1	30.00	Basic Amount		1,830.00
Note						Oth.Char	ges	-14.00
MUDDAT EXP	KANTA	MAZDURI				CGST TA	λX	0.00
- 18.00 Amount Cha	2.20 rgeable (In	2.20 Words ):				SGST TA	λX	0.00
	•	Eight Hundred Sixteen	Only.			Net Amo	unt	1,816.00

CGST0%+SGST0% On Rs.1830.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CASH

Phone: 9314041588, 9414041588 **BILL OF SUPPLY** PhOne: 0141-2990700

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJDE	IANI KKISHI UPAJ MAN	DI, SIKA	ik kuad,	JAIPUK	<b>L</b>			
FSSAI NO.12215026001442	DKOOLWAL15@GN	IAIL.CO	)M	In	Invoice No. SL/1			
Party : Cash Sale	Dated.	Dated.		24 F	Ref. Date 09/12/202			
	Invoice	Invoice Time 18:50 G.R. No. Transport. SURAJ Truck No.						
	G.R. N							
	Transp			SURAJ				
Party Station	Truck							
Phone n	E-Way	E-Way Bill No.						
GST NO Unknown	IRN No	IRN No						
Broker. DL TARACHAND JAT	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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Other Char	ges		Total Qty	1	30.00	Basic Amount	1,830.00
Note						Oth.Charges	-14.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 18.00	2.20	2.20 Words \-				SGST TAX	0.00
Amount Cha	rgeable (iii	words ):					
Rupees One	Thousand B	Eight Hundred Six	teen Only.			Net Amount	1,816.00

CGST0%+SGST0% On Rs.1830.00=Tax:0.00

Bankers Details:

E. & O.E.

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