08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY

	E-24, KAJD	HANI KKISHI UI	PAJ MANI	DI, SIKA	AK KUAD,	JAIPUK				
FSSAI NO.12215026001442 DKOOL		DKOOLWA	WAL15@GMAIL.COM				Invoice No. SL/11182			
Party : BIHARI LAL BHAGIRATH MAL		H MAL	Dated. Invoice Time G.R. No.		12/12/2024		Ref. Date 12/12/2024			
					16:54					
			Transport.							
Party Station NEEM KA THANA Phone n		1	Truck No.		6148					
			E-Way	Bill No.						
	GST NO UnRegistered Broker. DL PINTU JI		IRN No							
Brol			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 MOGAR(30KG)-	1	071339	15.00	450.00	8,300.00	0.00	37,350.00		

Other	r Charges	harges Total Qty 15 450.00 Basic Amount		ount	37,350.00	
Note				Oth.Char	ges	66.00
KANTA	MAZDURI			CGST TA	λX	0.00
33.00 <b>Amou</b>	33.00 nt Chargeable (In Words ):			SGST TA	λX	0.00
	es Thirty Seven Thousand Fo			Net Amo	unt	37,416.00

CGST0%+SGST0% On Rs.37350.00=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

**BILL OF SUPPLY** 

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

E-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

FSSAI NO.12215026001442 DI Party : BIHARI LAL BHAGIRATH MAL		DLWAL15@GMAIL.CO Dated.		12/12/2024		Invoice No. SL/11182 Ref. Date 12/12/2024		
	y - Diriani Eac Diriani Airi Mac	24.04.		16:54			C IL/IL/LOL	
				10.04				
Party Station NEEM KA THANA Phone n		Transport.						
				6148				
		E-Way Bill No.						
		IRN No						
	NO UnRegistered							
Brol	ker. DL PINTU JI	ACK No		11	1	1	/1/1975 00:0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	CHOULA MOGAR(30KG)-1	071339	15.00	450.00	8,300.00	0.00	37,350.0	
Oth Note KANT		Total Qty	15	450.00	Basic An Oth.Cha	rges	37,350.00 66.00	
33.00 33.00						AX	0.00	
Amount Chargeable (In Words ): Rupees Thirty Seven Thousand Four Hundred Sixte			an Only				37,416.00	

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration

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- 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** 

For RADHEY ENTERPRISES