08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	COM	Invoice No. SL/11024					
Party :SINGHAL TRADING CO.	Dated.	09/12/2024	Ref. Date 09/12/2024					
	Invoice Time	17:36	:36					
	G.R. No.							
	Transport.	MARUTI						
Party Station BAYANA	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL HARISH JI SATYAPRAKA	ASH ACK No	ACK No Da						
	*****							

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT 29.4,29.4,28.9,29.7,29.0	0713	5.00	146.40	8,200.00	0.00	12,004.80

ı	•	Ja. 900			. ora. ary	•		,
	Note						Oth.Charges	70.20
	KANTA	MAZDURI	THELI	BHADA			CGST TAX	0.00
	11.00	11.00 Chargeable	e (In Wo	48.00 ards ):			SGST TAX	0.00
		-	•	,				
	Rupees	I welve I no	usand S	eventy Five Only.			Net Amount	12,075.00

Total Otv

CGST0%+SGST0% On Rs.12004.80=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

12.004.80

146.40 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

FSSAI NO.12215026001442 DI	KOOLWAL15@GMAIL.C	Invoice No. SL/11024					
Party : SINGHAL TRADING CO.	Dated.	09/12/2024	Ref. Date 09/12/2024				
	Invoice Time	17:36	<del></del>				
	G.R. No.						
	Transport.	MARUTI					
Party Station BAYANA	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL HARISH JI SATYAPRAKAS	H ACK No		Date: 1/1/1975 00:00				

_					Date : 1/1/15/15 00:0					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	CHOULA SABUT	0713	5.00	146.40	8,200.00	0.00	12,004.80			
	29.4,29.4,28.9,29.7,29.0									

Other	Charges			Total Oty	5	5	146.40	Basic Amount	12,004.80
Note								Oth.Charges	70.20
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
11.00	11.00 It Chargeabl	o (In Wa	48.00					SGST TAX	0.00
	•	•	Seventy Five C	Only.				Net Amount	12,075.00

CGST0%+SGST0% On Rs.12004.80=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**