08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL	Invoice No. SL/10723						
Party: RAMKISHOR SITARAM SU	RJOPAL	Dated.	03/12/20	024	Ref. I	Date 0	3/12/	2024	
		Invoice Tim	e 13:19	13:19					
		G.R. No.							
		Transport.							
Party Station JAIPUR		Truck No.	4810						
Phone n	E-Way Bill I	No.							
GST NO 08AAEFR5341M1ZW	IRN No								
Broker. DL JAMANDASS GOVINI	DRAM	ACK No			Da	ate : 1/	/1/1975	00:00	
		HSN	XX7 * 1	ъ	4 CCT	r			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	20.00	600.00	7,100.00	0.00	42,600.00

Other Charges	Total Qty	20	600.00	Basic Amount	42,600.00
Note				Oth.Charges	88.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Forty Two Thousand Six Hundred Eigh	hty Eight Only.			Net Amount	42.688.00

CGST0%+SGST0% On Rs.42600.00=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	DKOOLV	VAL15@GMAIL.C	OM	Invoice No. SL/10723				
Party: RAMKISHOR SITARAM SU	JRJOPAL	Dated.	03/12/2024	Ref. Date 03/12/2024				
		Invoice Time	13:19					
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.	4810					
Phone n		E-Way Bill No						
GST NO 08AAEFR5341M1ZW		IRN No						
Broker. DL JAMANDASS GOVIN	IDRAM	ACK No		Date: 1/1/1975 00:0				

	1011 DE UAMANDAGO GOVINDITAM	AOI NO			Date . 1/1/19/3 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	20.00	600.00	7,100.00	0.00	42,600.00	

C	Other C	Charges	Total Qty	20	600.00	Basic Amount	42,600.00
١	Note					Oth.Charges	88.00
	ANTA	MAZDURI				CGST TAX	0.00
	14.00 <b>\mo</b> unt	44.00 Chargeable (In Words ):				SGST TAX	0.00
		Forty Two Thousand Six Hundred	Eighty Eight Only.			Net Amount	42,688.00

CGST0%+SGST0% On Rs.42600.00=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**