08ANOPG4101P1ZP GST NO

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

2-2-, 10.1301111	in initiality of the minimum, bliss	11 110/1D, J/111	CIL					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM						
Party: PANKAJ TRADERS BISAU	Dated.	25/11/2024	Ref. Date	25/11/2024				
	Invoice Time	Invoice Time 15:05						
	G.R. No.							
	Transport.	Transport. BHATIWAD						
Party Station BISSAU	Truck No.							
Phone n	E-Way Bill No.	•						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL GUMAN SINGH JAIN	ACK No		Date: 1	/1/1975 00:0				
	TICN -			1 _				

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	1.00	30.00	6,550.00	0.00	1,965.00

Otner	Cnarges			rotal Qty	1	30.00	Basic Amount	1,965.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	nt Chargeabl	le (In Wo	ords ):				0001 1700	0.00
Rupees	one Thous	and Nine	e Hundred Seve	nty Nine Only.			Net Amount	1,979.00

CGST0%+SGST0% On Rs.1965.00=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

## RADHEY ENTERPRISES

	E-24, RAJDHA	NI KRISHI UPAJ	MANI	OI, SIKA	AR ROAD,	<b>JAIPUR</b>					
FSSA	I NO.12215026001442	DKOOLWAL1	5@GM	IAIL.CO	)M	In	voice No.	SL/10334			
Part	y : PANKAJ TRADERS BISAU		Dutou.			25/11/2024 Ref. Da					
		I				15:05					
		C	G.R. No	<b>)</b> .							
		T	Transport.			BHATIWAD					
Part	v Station BISSAU	T	Truck No.								
Pho	•	E	E-Way Bill No.								
	NO UnRegistered	I	IRN No								
Broker. DL GUMAN SINGH JAIN			ACK No		Date: 1/1/1975 00						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOTH SABUT	0	071339	1.00	30.00	6,550.00	0.00	1,965.00			

Other	Charges			Total Qty	1	30.00	Basic Amoun	t	1,965.00
Note							Oth.Charges		14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX		0.00
2.20	2.20 It Chargeabl	lo (In Wo	9.60				SGST TAX		0.00
	•	•	,	enty Nine Only.			Net Amount		1,979.00

CGST0%+SGST0% On Rs.1965.00=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**