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	DKOOLWAI	.15@GMAIL.CO	)M	Invoice No. SL/8278		
Party : NAVEEN TRADERS SANG	ANER	Dated.	17/10/2024	Ref. Date 17/10/2024		
		Invoice Time	13:26			
		G.R. No.				
		Transport.				
Party Station JAIPUR		Truck No.	0836			
Phone n		E-Way Bill No.				
GST NO UnRegistered		IRN No				

Brol	er. DL GOVIND NATANI	ACK No	No Date: 1/1/1975				1/1975 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	8,600.00	0.00	2,580.00
2	CHOULA DAL	0713	1.00	30.00	8,700.00	0.00	2,610.00

Other C	Charges	Total Qty	2	60.00	Basic Amount	5,190.00
Note					Oth.Charges	9.00
	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words ):				SGST TAX	0.00
	Five Thousand One Hundred Ninety Ni	ne Only.			Net Amount	5,199.00

CGST0%+SGST0% On Rs.5190.00=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	DKOOLWA	AL15@GN	AAIL.CO	M	Ir	rvoice No.	SL/8278	
Party: NAVEEN TRADERS	SANGANER	Dated.		17/10/2024 F		Ref. Date 17/10/202		
		Invoice	e Time	13:26				
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.		0836				
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL GOVIND NATA	ANI	ACK No	)			Date: 1/	/1/1975 00:00	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	

	i de la companya del companya de la companya del companya de la co						
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Oth	er Charges	Total Qty	2	60.00	Basic Am	ount	5,190.00
Not	е				Oth.Char	ges	9.00
KAN					CGST TA	λX	0.00
4 . 4 <b>Am</b>	0 4.40 ount Chargeable (In Words ):				SGST TA	λX	0.00
	pees Five Thousand One Hundred Ninety N	line Only.			Net Amo	unt	5,199.00

CGST0%+SGST0% On Rs.5190.00=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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