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

FSSAI NO.12215026001442 DK	OOLWAL15@GMAIL.C	Invoice No. SL/9849		
Party: MOHAN LAL GANGA BUX & SON	IS Dated.	14/11/2024	Ref. Date 14/11/2024	
	Invoice Time	16:17	•	
	G.R. No.			
	Transport.	<b>RAJLAXMI</b>		
Party Station ALWAR	Truck No.			
Phone n	E-Way Bill No	-		
GST NO 08AACFM0492L1Z3	IRN No			
Broker. DL GOVIND BROKER	ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOTH SABUT	071339	10.00	300.00	6,600.00	0.00	19,800.00		

Othe	r Charges			Total Qty	10	300.00	Basic Amo	ount	19,800.00
Note							Oth.Charg	jes	140.00
KANTA		THELI	BHADA				CGST TAX	Χ	0.00
22.00	22.00 unt Chargeabl	e (In Wo	96.00 ords ):				SGST TAX	X	0.00
	es Nineteen T	•	,	Forty Only.			Net Amou	ınt	19,940.00

CGST0%+SGST0% On Rs.19800.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 PhOne: 0141-2990700

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

E 21, Reight in this	1 01 119 11111 1111, 0111	111 110/110, 5/111	CIC	
FSSAI NO.12215026001442 DKOOI	LWAL15@GMAIL.C	Invoice No. SL/9849		
Party: MOHAN LAL GANGA BUX & SONS	Dated.	14/11/2024	Ref. Date 14/11/2024	
	Invoice Time 1		<del>-</del>	
	G.R. No.			
	Transport.	<b>RAJLAXMI</b>		
Party Station ALWAR	Truck No.			
Phone n	E-Way Bill No			
GST NO 08AACFM0492L1Z3	IRN No			
Broker, DI GOVIND BROKER	ACK No		Date : 1/1/1975 00:00	

ICI. DE GOVIND BROKER	ACK NO	,		Date: 1/1/19/5 00:0				
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
MOTH SABUT	071339	10.00	300.00	6,600.00	0.00	19,800.00		
	Description Of Goods  MOTH SABUT	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %		

Other (	Charges			Total Qty	10	300.00	Basic Amount	19,800.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 t Chargeabl	o (In Wo	96.00				SGST TAX	0.00
Amoun	Chargean	e (III wo	nus ).					
Rupees	Nineteen T	housand	Nine Hundred	d Forty Only.			Net Amount	19,940.00

CGST0%+SGST0% On Rs.19800.00=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**