08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FS	SAI NO.12215026001442	DKOOLWAI	L15@GN	AIL.CO	OM		Invoice No	. SL/9277		
Pa	arty : G B TRADERS MANDAWAR		Dated		04/11/20)24	Ref. Date	04/11/2024		
			Invoic	e Time	14:13	,				
			G.R. N	0.						
			Transp	ort.	BALI					
Pa	arty Station MANDAWAR		Truck	No.						
	none n		E-Way Bill No.							
G	ST NO UnRegistered		IRN No							
Bı	oker. DL RADHESHYAM JI		ACK No					Date: 1/1/1975 00:0		
S.N	No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1				1		l	I	1		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	8.00	240.00	8,800.00	0.00	21,120.00
1		1	1	1		1	

Other 0	Charges				lotal Qty	8	240.00	Basic Amount	21,120.00
Note								Oth.Charges	112.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
17.60	17.60 t Chargeable	e (In Wo	76.80 ords):					SGST TAX	0.00
	•	•	,	Hundred TI	nirty Two Only.			Net Amount	21,232.00

CGST0%+SGST0% On Rs.21120.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

_		OLWAL15@GM	AIL.CC				. SL/9277		
Party : G B TRADERS MANDAWAR		Dated.				ef. Date	04/11/2024		
		G.R. No.		14:13					
		Truck No.			BALI				
Party	y Station MANDAWAR								
Pho	ne n	E-Way E	Bill No.						
GST	NO UnRegistered	IRN No							
Brok	Ker. DL RADHESHYAM JI	ACK No				Date :	1/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
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Othe Note KANT	A MAZDURI THELI BHADA	Total Qty	8	240.00	Basic Am Oth.Chai CGST T	rges AX	21,120.00 112.00 0.00		
	70.00				SGST TA	AΧ	0.00		

E. & O.E.

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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