08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPAT MANDI, SIKAR ROAD, JAIPUR

	15-2-1, IXAJI	MANI KKISIII UI	AJ MAN	DI, SIK	ak Koad,	JAH UK			
FSSAI NO.12215026001442 DKOOLWA				IAIL.C	OM	In	Invoice No. SL/8393		
Party Station MAHUWA		Dated	Dated.		18/10/2024 F		Ref. Date 18/10/2024		
			Invoice Time G.R. No. Transport.		17:51				
					BALI				
		Truck No.							
		E-Way	E-Way Bill No.						
		IRN No							
Broker. DL HANUMAN BROKER			ACK No	)			Date: 1/1/1975 00:0		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH SABUT		071339	10.00	300.00	5,800.00	0.00	17,400.00	

	*** <b>F</b>	Code		_		RATE %	
1	MOTH SABUT	071339	10.00	300.00	5,800.00	0.00	17,400.00
							.=

Other	Charges	<b>s</b> To		Total Qty	Total Qty 10		Basic Amount	17,400.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 <b>Amoun</b>	22.00 It Chargeabl	e (In Wo	96.00 ords ):				SGST TAX	0.00
	-	•	nd Five Hundre	d Forty Only.			Net Amount	17.540.00

CGST0%+SGST0% On Rs.17400.00=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

- 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	L15@GN	IAIL.CO	OM	lı lı	nvoice No.	. SL/8393
Party: JAGMOHAN SATISHKUMA	AR MAHUWA	Dated.		18/10/2024		Ref. Date	18/10/2024
		Invoice	Invoice Time		17:51		
		G.R. N	э.				
		Transport.		BALI			
Party Station MAHUWA Phone n		Truck No.					
		E-Way Bill No.					
GST NO UnRegistered							
Broker. DL HANUMAN BROKER		ACK No				Date: 1	/1/1975 00:00
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH SABUT	071339	10.00	300.00	5,800.00	0.00	17,400.00	

Other Charges				Total Qty	10	300.00	Basic Amount	17,400.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 t Chargachi	o (In Wa	96.00				SGST TAX	0.00
	t Chargeabl Seventeen	•	,	dred Forty Only.			Net Amount	17.540.00

CGST0%+SGST0% On Rs.17400.00=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**