08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM						Invoice No. SL/11642			
Party :VAIBHAV ENTERPRISES, L.		Dated.		23/12/20			23/12/2024		
,		Invoice Time 1		13:18					
		G.R. N	0.						
		Transport.							
Party Station LALSOT Phone n		Truck No.		1910					
		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL RAJESH JAIN	ACK No	ACK No			Date: 1/1/1975 00:00				
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount		

5.110.	Description of Goods	Code	C - 3			RATE %	, anount
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	44.00
KANTA	MAZDURI					CGST TAX	0.00
22.00 <b>Amoun</b>	22.00 t Chargeable	(In Words ):				SGST TAX	0.00
	•	housand Four Hundred For	ty Four Only.			Net Amount	17.444.00

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

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

FSSA	I NO.12215026001442 DKOOI	LWAL15@GM	IAIL.CO	1		voice No.	SL/11642		
Party: VAIBHAV ENTERPRISES, LALSOT				23/12/2024		Ref. Date 23/12/2024			
				13:18					
		Transport.							
Party Station LALSOT		Truck N	Truck No. 19		1910				
Pho	ne n	E-Way	Bill No.						
GST NO UnRegistered		IRN No							
	ker. DL RAJESH JAIN	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		
Oth	er Charges	Total Qty	10	300.00	Basic Am	nount	17,400.00		
Note					Oth.Charges 4		44.00		
KANTA MAZDURI					CGST TA	ΑX	0.00		
22.0	ount Chargeable (In Words ):				SGST TA	ΑX	0.00		
	ees Seventeen Thousand Four Hundred F	Forty Four Only	у.		Net Amo	unt	17,444.00		

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**