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 DKO	OLWAL15@GMAIL.C	OM	Invoice No. SL/8958					
Party: ISHWARMAL BHAGWAN SAHAI	Dated.	26/10/2024	Ref. Date 26/10/2024					
BANDIKUI	Invoice Time	13:17						
	G.R. No.							
	Transport.	BALI						
Party Station BANDIKUI	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO Unknown	IRN No							
Broker. DL JAI SEWANI	ACK No	ACK No Date: 1/1/19						
	HSN	XX . 1 D	. COT					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	7,650.00	0.00	11,475.00

Otner	Cnarges			rotal Qty	5	150.00	Basic Amount	11,475.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Amoun	11.00 t Chargeabl	e (In Wo	48.00 ords):				SGST TAX	0.00
	-	•	,	Forty Five Only.			Net Amount	11,545.00

CGST0%+SGST0% On Rs.11475.00=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

		LWAL15@GM	AIL.CO	1			. SL/8958	
Party : ISHWARMAL BHAGWAN SAHAI BANDIKUI		Dated. Invoice Time		26/10/2024 Ref 13:17		ef. Date	26/10/2024	
		G.R. No.						
Party Station BANDIKUI Phone n GST NO Unknown		Transport.		BALI				
		Truck N	-					
		E-Way Bill No. IRN No						
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1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	7,650.00	0.00	11,475.00	
				150.00	Basic An	aaunt	11,475.00	
Oth	er Charges	Total Qty	5	150.00				
		Total Qty	5	150.00	Oth.Cha	rges	*	
Note kant	CA MAZDURI THELI BHADA	Total Oty	5	150.00		rges	70.00	
Note KANT	CA MAZDURI THELI BHADA	Total Qty	5	150.00	Oth.Cha	rges AX	70.00 0.00 0.00	

CGST0%+SGST0% On Rs.11475.00=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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