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 D	KOOLWAL15@GMAIL.C	OM	Invoice No. SL/9323
Party: MOHAN LAL GANGA BUX & SO	NS Dated.	04/11/2024	Ref. Date 04/11/2024
	Invoice Time	17:13	+
	G.R. No.		
	Transport.	RAJLAXMI	
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	20.00	600.00	5,725.00	0.00	34,350.00	

Other	Charges		Total Qty 20 600.00 Bas		Basic Amount	34,350.00	
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00	44.00	192.00				SGST TAX	0.00
Amoun	it Chargeab	le (In Words):					
Rupees	Thirty Four	Thousand Six Hundred	Thirty Only.			Net Amount	34,630.00

CGST0%+SGST0% On Rs.34350.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	OKOOLWAL15@GMAIL.	Invoice No. SL/9323		
Party: MOHAN LAL GANGA BUX & So	ONS Dated.	04/11/2024	Ref. Date 04/11/2024	
	Invoice Time	e 17:13	*	
	G.R. No.			
	Transport.	RAJLAXMI		
Party Station ALWAR	Truck No.			
Phone n	E-Way Bill N	lo.		
GST NO 08AACFM0492L1Z3	IRN No			
Broker, DL GOVIND BROKER	ACK No		Date : 1/1/1975 00:00	

DIO	NOT DE GOVIND BROKER	ACK NO	ACK NO			Date: 1/1/19/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOTH SABUT	071339	20.00	600.00	5,725.00	0.00	34,350.00		

Other (ther Charges Total Qty 20 600.0		600.00	Basic Amount	34,350.00		
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00	44.00	192.00				SGST TAX	0.00
	•	e (In Words): Thousand Six Hundred	Thirty Only		•	Net Amount	34.630.00

CGST0%+SGST0% On Rs.34350.00=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