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	DKOOLWA	L15@GN	IAIL.CO	)M		Invoice N	No. SL/8	3001	
Party : SHRI BALAJI TRADING CO. S	SIKANDRA	Dated		12/10/20	024	Ref. Date	e 12/10	)/2024	
		Invoice	Time	15:28	15:28				
		G.R. No	0.					-	
		Transp	ort.	ARAWA	۱LI				
Party Station SIKANDRA		Truck I	No.						
Phone n		E-Way	Bill No.					-	
GST NO Unknown		IRN No							
Broker. DL HANUMAN BROKER		ACK No				Date	: 1/1/197	75 00:00	
		HSN	04	*** 1	D 4	CCT			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	5.00	150.00	6,000.00	0.00	9,000.00

				,
Rupees	Nine Thous	sand Seventy Only.	Net Amount	9,070.00
Amour	nt Chargeabl	e (In Words ):	SGST TAX	0.00
11.00	11.00	48.00	CCCTTAV	0.00
KANTA	MAZDURI	THELI BHADA	CGST TAX	0.00
Note			Oth.Charges	70.00
1	_			

Total Qty

CGST0%+SGST0% On Rs.9000.00=Tax:0.00

Bankers Details:

**Other Charges** 

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

9,000.00

150.00 Basic Amount

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	DKOOLWAI	L15@GN	IAIL.CO	OΜ	lı lı	าvoice No	. SL/8001
Party: SHRI BALAJI TRADING Co	O. SIKANDRA	Dated.		12/10/20	24 I	Ref. Date	12/10/2024
		Invoice	Time	15:28	•		
		G.R. N	0.				
		Transp	ort.	ARAWA	\LI		
Party Station SIKANDRA		Truck	No.				
Phone n		E-Way	Bill No.				
GST NO Unknown							
Broker. DL HANUMAN BROKER	1	ACK No	)			Date :	1/1/1975 00:00
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH SABUT	071339	5.00	150.00	6,000.00	0.00	9,000.00	

Other	Charges			Total Qty	5	150.00	Basic Amount	9,000.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeabl	o (In Wo	48.00				SGST TAX	0.00
	•	•	,					
Rupees	Nine Thous	sand Sev	enty Only.				Net Amount	9,070.00

CGST0%+SGST0% On Rs.9000.00=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**