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	DKOOLWAL15@GMAIL.CO	VAL15@GMAIL.COM					
Party : SAURABH TRADERS	Dated.	09/10/2024	Ref. Date 09/10/2024				
	Invoice Time	pice Time 12:23					
	G.R. No.						
	Transport.						
Party Station JAIPUR Phone n	Truck No.	9144					
	E-Way Bill No.						
GST NO 08AEQPG9307Q1ZO	IRN No						
Broker. DL GOVIND BROKER	ACK No		Date: 1/1/1975 00:0				

			1,15,10 00101				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,900.00	0.00	13,350.00

Othe	r Charges	Total Qty	5	150.00	Basic Am	ount	13,350.0
Note					Oth.Char	ges	22.0
KANTA	MAZDURI				CGST TA	λX	0.0
11.00 Amou	nt Chargeable (In Words):				SGST TA	λX	0.0
	es Thirteen Thousand Three Hundred Seve	enty Two O	nly.		Net Amo	unt	13,372.0

CGST0%+SGST0% On Rs.13350.00=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

		-0	, ~	, ,	0	_			
FSSAI NO.12215026001442	DKOOLWAI	L15@GN	IAIL.C	OM	Ir	Invoice No. SL/779			
Party:SAURABH TRADERS		Dated. 09/10/20 Invoice Time 12:23		09/10/202	24 F	Ref. Date (9/10/2024		
				12:23	*				
		G.R. N	0.						
		Transp	ort.						
Party Station JAIPUR		Truck	No.	9144					
Phone n		E-Way Bill No.							
GST NO 08AEQPG9307Q1ZO		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		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,900.00	0.00	13,350.00

Other (Charges	Total Qty	5	150.00	Basic Amount	13,350.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amoun	11.00 t Chargeable (In Words):				SGST TAX	0.00
	Thirteen Thousand Three Hundred Sev	enty Two Or	nly.		Net Amount	13,372.00

CGST0%+SGST0% On Rs.13350.00=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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