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

FSSAI NO.12215026001442	DKOOLV	OKOOLWAL15@GMAIL.COM					Invoice No. SL/11516					
Party: BALAJI TRADING CO MAN	NDI GATE	Dated.	Dated.)24	Ref. Date	19/12/2024					
BAGRU		Invoice Time 16:42										
		G.R. No).									
		Transport.										
Party Station BAGRU	rty Station BAGRU		Truck No. 0174									
Phone n		E-Way Bill No.										
GST NO 08KKNPS6350G1ZG		IRN No										
Broker. DL WITHOUT		ACK No				Date :	1/1/1975 00:00					
GN D 14 OFG 1		HSN	Otr	Weigh	Dot	o GST	Amount					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	3.00	90.00	6,500.00	0.00	5,850.00

Other	Charges	Total Qty	3	90.00	Basic Am	ount	5,850.00
Note					Oth.Char	ges	13.00
KANTA	MAZDURI				CGST TA	λX	0.00
6.60 Amoun	6 . 60 t Chargeable (In Words):				SGST TA	λX	0.00
	Five Thousand Eight Hundred Sixty Th	ree Only.			Net Amo	unt	5,863.00

CGST0%+SGST0% On Rs.5850.00=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

E-24, KAJUHANI KKISH	II UPAJ MANDI, S.	INAK KUAD,	JAIPUK				
FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL	.COM	In	Invoice No. SL/11			
Party: BALAJI TRADING CO MANDI GATE	Dated.	19/12/20	24 R	Ref. Date 19/12/2024			
BAGRU	Invoice Tim	ne 16:42					
	G.R. No.	G.R. No. Transport. Truck No. 0174					
	Transport.						
Party Station BAGRU	Truck No.						
Phone n	E-Way Bill	lo.					
GST NO 08KKNPS6350G1ZG	IRN No						
Broker. DL WITHOUT	ACK No			Date: 1	/1/1975 00:00		
S.No. Description Of Goods	HSN Code Q	ty Weigh	Rate	GST RATE %	Amount		
	071220	00.00	6 500 00	0.00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	3.00	90.00	6,500.00	0.00	5,850.00

Oth	er Charges	Total Qty	3	90.00	Basic Amo	ount	5,850.00
Not	Э				Oth.Charg	ges	13.00
KAN					CGST TA	X	0.00
6.6	0 6.60 ount Chargeable (In Words):				SGST TA	X	0.00
	ees Five Thousand Eight Hundred Sixty	Three Only.			Net Amou	unt	5,863.00

CGST0%+SGST0% On Rs.5850.00=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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