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	DKOOLWA	L15@GM	IAIL.C	OM		Invoice No. SL/8570				
Party: MAHAVEER TRADING CO	MURLIPURA	Dated.		21/10/202	24	Ref. Date	21/10/2024			
		Invoice	voice Time 17:13							
		G.R. N	G.R. No.							
		Transport.								
Party Station JAIPUR Phone n		Truck	No.	9808						
		E-Way	Bill No	•						
GST NO UnRegistered	IRN No									
Broker. DL KOOLWAL		ACK No	,			Date :	1/1/1975 00:00			
S No Description Of Cooks		HSN	Otv	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	3.00	90.00	8,350.00	0.00	7,515.00

Othe	r Charges	Total Qty	3	90.00	Basic Am	ount	7,515.00
Note					Oth.Char	ges	13.00
KANTA	MAZDURI				CGST TA	λX	0.00
6.60 Amo u	6.60 nt Chargeable (In Words):				SGST TA	λX	0.00
	es Seven Thousand Five Hundred Twenty	y Eight Only.			Net Amo	unt	7,528.00

CGST0%+SGST0% On Rs.7515.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWA	L15@GN	AIL.CO	OM	In	Invoice No. SL/857				
Party: MAHAVEER TRADING CO MURLIPURA		Dated.		21/10/202	24 F	Ref. Date 21/10/202				
		Invoice Time 17:13 G.R. No.		17:13						
		Transport.								
Party Station JAIPUR Phone n GST NO UnRegistered		Truck No.		9808						
		E-Way Bill No.								
		IRN No								
Broker. DL KOOLWAL	ACK No)			Date: 1	/1/1975 00:00				
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

_					Duto : 1/1/15/15 00.				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHOULA SABUT	0713	3.00	90.00	8,350.00	0.00	7,515.00		

Other	Charges	Total Qty	3	90.00	Basic Amou	ınt	7,515.00
Note					Oth.Charge	s	13.00
KANTA	MAZDURI				CGST TAX		0.00
6.60 Amoun	6.60 t Chargeable (In Words):				SGST TAX		0.00
	Seven Thousand Five Hundred Twenty	Eight Only.			Net Amoun	nt	7,528.00

CGST0%+SGST0% On Rs.7515.00=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