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	DKOOL	WAL15@GM	AL15@GMAIL.COM				Invoice No. SL/7419			
Party: MURARI & COMPANY SIKANDARA		Dated	Dated. 02)24	Ref. Date	02/10/2024			
		Invoice Time 14		14:31						
		G.R. No. Transport.								
				ARAWALI						
Party Station SIKANDARA		Truck No.								
Phone n		E-Way	E-Way Bill No.							
GST NO Unknown Broker. DL HANUMAN BROKER		IRN No								
		ACK No	ACK No			Date: 1/1/1975 00:0				
S No Description Of Goods		HSN	Otv	Weigh	Rate	e GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	11.00	330.00	6,300.00	0.00	20,790.00

Other	Charges		Total Qty	11	330.00	Basic Amount	20,790.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20 Amoun	24.20 t Chargeabl	105.60 e (In Words):				SGST TAX	0.00
	•	ousand Nine Hundred Fo	orty Four Only.			Net Amount	20,944.00

CGST0%+SGST0% On Rs.20790.00=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 DK	OOLWAL15@GMAIL.CO	OM	Invoice No. SL/7419					
Party: MURARI & COMPANY SIKANDAR	A Dated.	02/10/2024	Ref. Date 02/10/2024					
	Invoice Time	Invoice Time 14:31						
	G.R. No.							
	Transport.	ARAWALI						
Party Station SIKANDARA	Truck No.							
Phone n	E-Way Bill No	-						
GST NO Unknown	IRN No	IRN No						
Broker. DL HANUMAN BROKER	ACK No		Date: 1/1/1975 00:00					
	TTCD:							

	DE HANGMAN BROKER	7.0.1.110			Date . 1/1/19/3 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH SABUT	071339	11.00	330.00	6,300.00	0.00	20,790.00	
				l				

Other	Charges		Total Qty	11	330.00	Basic Amount	20,790.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20	24.20	105.60				SGST TAX	0.00
Amoun	it Chargeabi	le (In Words):					
Rupees	Twenty The	ousand Nine Hundred F	orty Four Only.			Net Amount	20,944.00

CGST0%+SGST0% On Rs.20790.00=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