08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.C	OM	Invoice No. SL/10031			
Party : JAI BHOLE BABA TRADING	G CO. BADI	Dated.	18/11/2024	Ref. Date 18/11/2024			
		Invoice Time	17:21				
		G.R. No.					
		Transport.	BALI				
Party Station BADI	Truck No.						
Phone n		E-Way Bill No	_				
GST NO 08DOFPS1402L1ZT	IRN No	IRN No					
Broker. DL DAMODAR JI		ACK No		Date: 1/1/1975 00:0			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH DAL	0713	5.00	150.00	6,500.00	0.00	9,750.00
2	CHOULA SABUT	0713	5.00	150.00	8,200.00	0.00	12,300.00
3	MOTH SABUT	071339	2.00	60.00	5,750.00	0.00	3,450.00

Other	Charges		Total Qty	12	360.00	Basic Amount	25,500.00
Note						Oth.Charges	168.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
26.40	26.40	115.20				SGST TAX	0.00
Amoun	it Chargeabi	le (In Words):					****
Rupees	Twenty Fiv	e Thousand Six Hundre	d Sixty Eight Only.			Net Amount	25,668.00

CGST0%+SGST0% On Rs.25500.00=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	AL15@GMAIL.CO	Invoice No. SL/10031					
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		Invoice Time	17:21					
		G.R. No.						
		Transport.	BALI					
Party Station BADI		Truck No.						
Phone n		E-Way Bill No.						
GST NO 08DOFPS1402L1ZT	IRN No							
Broker. DL DAMODAR JI		ACK No		Date: 1/1/1975 00:0				
		TTON						

_						Dato: 1/1/17/2 00.			
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	-	e Thousand Six Hundre	ed Sixty Eight Only	y .		Net Amount	25,668.00

CGST0%+SGST0% On Rs.25500.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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