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

2 - 1, 14.10211111	11 11110111 01 11		,		0				
FSSAI NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO		Invoice No. SL/10743				
Party:RAMBABU VINODKUMAR		<b>Dated</b>		03/12/20	)24	Ref. Date 0	3/12/2024		
	G.R. No.		15:35						
			0.						
			ort.	VISHANU					
Party Station BASSI		Truck No.							
Phone n	_	E-Way Bill No.							
GST NO 08AERPD4309L1Z8		IRN No							
Broker. DL METHI BROKER		ACK No	)			Date: 1	/1/1975 00:0		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	4.00	120.00	8,100.00	0.00	9,720.00

Other	Charges		Total Qty	4	120.00	Basic Am	ount	9,720.
Note						Oth.Char	ges	56.0
KANTA	MAZDURI	THELI BHADA				CGST TA	X	0.0
8.80	8.80	38.40				SGST TA	Y	0.0
Amoun	it Chargeabl	le (In Words ):				0001 17	./\	0.0
Rupees	Nine Thous	sand Seven Hundred Sev	enty Six Only.			Net Amou	unt	9.776.0

CGST0%+SGST0% On Rs.9720.00=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

FSSAI NO.12215026001442	DKOOLW	DKOOLWAL15@GMAIL.COM					SL/10743	
Party:RAMBABU VINODKUMA	3	Invoice Time 1 G.R. No.		03/12/202	24 F	Ref. Date (	03/12/2024	
				15:35	-			
				VISHANU				
Party Station BASSI		Truck	No.					
Phone n		E-Way Bill No.						
GST NO 08AERPD4309L1Z8		IRN No						
Broker. DL METHI BROKER		ACK No	)			Date: 1	/1/1975 00:00	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	

_							Dato: 1/1/17/2 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	CHOULA MOGAR(30KG)-1	071339	4.00	120.00	8,100.00	0.00	9,720.00				
			l	1		1					

Other	Charges		Total Qty	4	120.00	Basic Amount	9,720.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80 t Chargeabl	38.40 le (In Words ):				SGST TAX	0.00
	-	sand Seven Hundred Se	eventy Six Only.			Net Amount	9,776.00

CGST0%+SGST0% On Rs.9720.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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