08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/8372
Party:BANSHIDHAR NANDKISH	IORE	Dated.	18/10/2024	Ref. Date 18/10/2024
		Invoice Time		
		G.R. No.		
		Transport.		
Party Station SAHPURA		Truck No.	0523	
Phone n		E-Way Bill No	-	
GST NO UnRegistered		IRN No		
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00

	i.						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	2.00	60.00	8,500.00	0.00	5,100.00

Other	Charges	Total Qty	2	60.00	Basic Amount	5,100.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 at Chargeable (In Words):				SGST TAX	0.00
	Five Thousand One Hundred Nine Only	y .			Net Amount	5.109.00

CGST0%+SGST0% On Rs.5100.00=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	DKOOLWAI	L15@GMAIL.C	COM	Invoice No. SL/8372		
Party: BANSHIDHAR NANDKISH	HORE	Dated.	18/10/2024	Ref. Date 18/10/202		
		Invoice Time	15:53			
		G.R. No.				
		Transport.				
Party Station SAHPURA Phone n		Truck No.	0523			
		E-Way Bill No.				
GST NO UnRegistered		IRN No				
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:		
S No Description Of Goods		HSN Oty	Weigh E	Pate GST Amoun		

	OIL DE WITHOUT	AOR III	•	Date . 1/1/19/3 0			1/19/3 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	2.00	60.00	8,500.00	0.00	5,100.00

Other 0	Charges	Total Qty	2	60.00	Basic Am	ount	5,100.00
Note					Oth.Char	ges	9.00
KANTA	MAZDURI				CGST TA	λX	0.00
4.40	4 . 40 t Chargeable (In Words):				SGST TA	λX	0.00
	3	_			Net Amo	unt	5.109.00
Rupees	Five Thousand One Hundred Nine Only	у.			MEL AIIIO	uni	5,109.00

CGST0%+SGST0% On Rs.5100.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory