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	15026001442 DKOOLWAL15@GMAIL.COM							
Party: KANHIYALAL SANTOSH K	KUMAR	JMAR Dated.		Ref. Date 09/12/2024				
		Invoice Time	Time 16:13					
		G.R. No.						
		Transport.	KHANDELWAL					
Party Station BHARTPUR		Truck No.						
Phone n GST NO 08AGGPL6692P1ZH		E-Way Bill No.						
		IRN No						
Broker. DL HARISH JI SATYAPR	RAKASH	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	5.00	150.00	8,200.00	0.00	12,300.00

	-	•	hree Hundred Seventy Only.	Net Amount	12,370.00
	t Chargeabl	e (In Wo		SGST TAX	0.00
KANTA	MAZDURI 11.00	THELI	BHADA 48.00	CGST TAX	0.00
Note				Oth.Charges	70.00

Total Qty

5

150.00 Basic Amount

CGST0%+SGST0% On Rs.12300.00=Tax:0.00

Bankers Details:

Other Charges

Note

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

12,300.00

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL	.COM	Invoice No.	SL/11006			
Party: KANHIYALAL SANTOSH K	UMAR	Dated.	09/12/2024	Ref. Date	09/12/2024			
		Invoice Tim	e 16:13	16:13				
	G.R. No.							
		Transport.	KHANDEL\	KHANDELWAL				
Party Station BHARTPUR		Truck No.						
Phone n		E-Way Bill I	E-Way Bill No.					
GST NO 08AGGPL6692P1ZH	IRN No							
Broker. DL HARISH JI SATYAPR	AKASH	ACK No		Date: 1	/1/1975 00:00			
		TTCN	1 1					

22 17 11011 01 07 11 17 11 11 11 10 10 11	7.0.1.110			Date . 1/1/19/3 00.0			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
CHOULA SABUT	0713	5.00	150.00	8,200.00	0.00	12,300.0	
	-	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %	

Basic Amount	12,300.00
Oth.Charges	70.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	12.370.00
	SGST TAX Net Amount

CGST0%+SGST0% On Rs.12300.00=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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