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	DKOOLV	VAL15@GMAIL.CO	Invoice No. SL/9324		
Party : GOPAL PRASAD JINTDRA K	UMAR	Dated.	04/11/2024	Ref. Date 04/11/2024	
		Invoice Time	17:13		
		G.R. No.			
		Transport.	MARUTI		
Party Station HINDON		Truck No.			
Phone n		E-Way Bill No			
GST NO Unknown	IRN No				
Broker, DL GOVIND BROKER		ACK No		Date : 1/1/1975 00:00	

DIU	Nei. DE GOVIND BROKER	ACK NO	,	Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	7.00	210.00	5,700.00	0.00	11,970.00

Other	Charges			Total Qty	7	210.00	Basic Amount	11,970.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40		67.20				SGST TAX	0.00
Amoun	t Chargeabl	le (In Wo	rds ):				00.01 17.51	0.00
Rupees	Twelve The	ousand S	ixty Eight Only.				Net Amount	12,068.00

CGST0%+SGST0% On Rs.11970.00=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**

	E-24, RAJE	DHANI KRISHI U	PAJ MANI	DI, SIK <i>A</i>	AR ROAD,	<b>JAIPUR</b>				
FSSA	I NO.12215026001442	IAIL.CO	DΜ	In	Invoice No. SL/9324					
Part	y : GOPAL PRASAD JINTD	RA KUMAR	Dated.		04/11/2024 R		Ref. Date 04/11/2024			
			Invoice	Time	17:13					
			G.R. No	o.						
			Transp	ort.	MARUTI					
Part	v Station HINDON		Truck I	۷o.						
Pho	•	E-Way Bill No.								
	NO Unknown									
Brol	er. DL GOVIND BROKER		ACK No				Date: 1/	1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOTH SABUT		071339	7.00	210.00	5,700.00	0.00	11,970.00		

Other	Charges			T	otal Qty	7	210.00	Basic Am	ount	11,970.00
Note								Oth.Char	ges	98.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	ΑX	0.00
15.40	15.40 nt Chargeabl	e (In Wo	67.20 orde ):					SGST TA	λX	0.00
	Twelve The	•	,	t Only.				Net Amo	unt	12,068.00

CGST0%+SGST0% On Rs.11970.00=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**