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	DKOOLWAL15@GMAIL.COM			Invoice No. SL/8355			
Party : GOKULCHAND RATANLAL M	IANDAWARI	Dated.	18/10/2024	Ref. Date 18/10/2024			
		Invoice Time	14:51	•			
	G.R. No.						
		Transport.	GANESH				
Party Station MANDAWARI		Truck No.					
Phone n	-	E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL SANTOSH KHANDELWA	AL	ACK No		Date: 1/1/1975 00:00			

	W. DE CANTOON KITANDELWAL	AGITIO			Date . 1/1/19/3 00.00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH SABUT	071339	11.00	330.00	5,850.00	0.00	19,305.00	
	1						I	

Other	Charges		Total Qty	11	330.00	Basic Amount	19,305.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20	24.20 t Chargeahl	105.60 e (In Words ):				SGST TAX	0.00
	•	housand Four Hundred I	Fifty Nine Only.			Net Amount	19,459.00
							,

CGST0%+SGST0% On Rs.19305.00=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 DKG	OOLWAL1	15@GMAIL.CO	OM	Invoice No. SL/8355				
Party: GOKULCHAND RATANLAL MAND	AWARI	Dated.	18/10/2024	Ref. Date 18/10/2024				
		Invoice Time	14:51					
		G.R. No.						
	-	Transport.	GANESH					
Party Station MANDAWARI Phone n		Truck No.						
		E-Way Bill No.	o.					
GST NO UnRegistered		IRN No						
Broker. DL SANTOSH KHANDELWAL		ACK No		Date: 1/1/1975 00:00				

					<b>Dato</b> : 1/1/15/15 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH SABUT	071339	11.00	330.00	5,850.00	0.00	19,305.00	

(	Other (	Charges		Total Qty	11	330.00	Basic Amount	19,305.00
1	Vote						Oth.Charges	154.00
	KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	24.20	24.20	105.60				SGST TAX	0.00
		•	e (In Words ): housand Four Hundred	Fifty Nine Only.			Net Amount	19,459.00

CGST0%+SGST0% On Rs.19305.00=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**