08ANQPG4101P1ZP 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@GM	IAIL.CO	OM		Invoice No.	SL/10915	
Party : KRISHANKUMAR ATALBIHA	ARI CHOMU	Dated		07/12/20)24	Ref. Date (07/12/2024	
		Invoice	Time	14:23	4:23			
		G.R. No	э.					
		Transp	ort.					
Party Station CHOMU		Truck I	8230					
Phone n		E-Way	Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL BHAGWAN JI LADDA		ACK No				Date: 1	/1/1975 00:0	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST DATE (/	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,100.00	0.00	7,290.00

Other	Charges	Total Qty	3	90.00	Basic Amount	7,290.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6 . 60 t Chargeable (In Words):				SGST TAX	0.00
	Seven Thousand Three Hundred Three	Only.			Net Amount	7,303.00

CGST0%+SGST0% On Rs.7290.00=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. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

WAL15@GM	IAIL.CC				SL/10915		
	Dated.				ef. Date 07/12/2024		
		14:23					
			8230				
		0230					
IRN No							
				Date: 1/	1/1975 00:0		
HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
Total Qty	3	90.00			7,290.00		
			CGST TA	•	13.00		
		KANTA MAZDURI 6.60 6.60			0.00		
			SGST TA		0.00		
	Invoice G.R. No Transp Truck I E-Way IRN No ACK No HSN Code 071339	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty 071339 3.00	Invoice Time 14:23 G.R. No. Transport. Truck No. 8230 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh 071339 3.00 90.00	Invoice Time 14:23 G.R. No. Transport. Truck No. 8230 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate 071339 3.00 90.00 8,100.00 Total Qty 3 90.00 Basic Am	Invoice Time		

Declaration

E. & O.E.

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Authorised Signatory

For RADHEY ENTERPRISES