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	DKOOLWAL15@G	MAIL.C		Invoice No. SL/8642			
Party:RAMBABU VINODKUMA	Date	G.R. No.)24	Ref. Date	e 22/10/2024	
	Invoid			15:54			
	G.R. I						
	Trans			VISHANU			
Party Station BASSI	Truck						
Phone n	E-Wa	Bill No					
GST NO 08AERPD4309L1Z8	IRN N	IRN No					
Broker. DL METHI BROKER	ACK N	ACK No			Date: 1/1/1975 00:00		
S.No. Description Of Goods	HSN	Otv	Weigh	Rate	e GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,900.00	0.00	5,340.00

Oth	er Charges		Total Qt	/ 2)	60.00	Basic Am	ount	5,340.00
Note							Oth.Char	ges	28.00
KANT		THELI BHADA					CGST TA	λX	0.00
4.40 Amo		19.20 le (In Words):					SGST TA	λX	0.00
	•	,	E						
Rupe	es Five Thous	sand Three Hundred Sixty	y Eight Only.				Net Amo	unt	5,368.00

CGST0%+SGST0% On Rs.5340.00=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 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIANI KI	dolli ol aj mandi, sik	AK KUAD, JAI	II UK			
FSSAI NO.12215026001442 DK	215026001442 DKOOLWAL15@GMAIL.COM					
Party:RAMBABU VINODKUMAR	Dated.	22/10/2024	Ref. Date	22/10/2024		
	Invoice Time	Invoice Time 15:54				
	G.R. No.					
	Transport. VISHANU					
Party Station BASSI	Truck No.					
Phone n	E-Way Bill No	_				
GST NO 08AERPD4309L1Z8	IRN No					
Broker. DL METHI BROKER	ACK No		Date :	1/1/1975 00:00		
S No Description Of Coods	HSN Oty	Weigh I	Onto GST	Amount		

					i		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,900.00	0.00	5,340.00

Other	Charges		Total Qty	2	60.00	Basic Amount	5,340.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amour	4 . 40 at Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	-	and Three Hundred Six	ty Eight Only.			Net Amount	5,368.00

CGST0%+SGST0% On Rs.5340.00=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