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@GMAIL.C	OM	Invoid	e No. SL/8618			
Party : SAURABH TRADERS	Dated.	22/10/2024	Ref.	Date 22/10/2024			
	Invoice Time	Invoice Time 14:15					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	8463					
Phone n	E-Way Bill No).					
GST NO 08AEQPG9307Q1ZO	IRN No						
Broker. DL GOVIND BROKER	ACK No		D	ate: 1/1/1975 00:00			
S No Description Of Goods	HSN Otv	Weigh R	Rate GS	T Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	8.00	240.00	8,900.00	0.00	21,360.00

Other	Charges	Total Qty	8	240.00	Basic Am	ount	2	21,360.00
Note					Oth.Char	ges		35.00
KANTA	MAZDURI				CGST TA	١X		0.00
17.60 Amour	17.60 nt Chargeable (In Words):				SGST TA	λX		0.00
	s Twenty One Thousand Three Hundred	d Ninety Five	Only.		Net Amo	unt	2	1,395.00

CGST0%+SGST0% On Rs.21360.00=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

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.1221502	26001442 DK	OOLWAL15@GMA					. SL/8618
Party :SAURABH TRADERS		Dated.	Dated.		24 R	ef. Date	22/10/2024
		Invoice ⁻		14:15			
		G.R. No.					
		Transpo					
Party Station JA	AIPUR	Truck No		8463			
Phone n		E-Way B	ill No.				
GST NO 08AEQ	PG9307Q1ZO	IRN No					
Broker. DL GO	VIND BROKER	ACK No				Date :	1/1/1975 00:0
S.No. Description O	of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1 CHOULA M	AOGAR(30KG)-1	071339	8.00	240.00	8,900.00	0.0	0 21,360.00
Other Charges Note KANTA MAZDUR 17.60 17.6	1	Total Qty	8		Basic An Oth.Cha CGST TA	rges AX	21,360.00 35.00 0.00
•	eable (In Words): One Thousand Three Hur	ndred Ninety Five O	nly.		Net Amo	ount	21,395.00

CGST0%+SGST0% On Rs.21360.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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Authorised Signatory