08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Broker. DL WITHOUT



Phone: 9314041588, 9414041588

Phone: 0141-2990700

Date: 1/1/1975 00:00

BILL OF SUPPLY RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO)M	Invoice No. SL/8902	
Party : SOTHIA BROTHERS & SUP	PLIERS	Dated.	25/10/2024	Ref. Date 25/10/2024	
RAJAWAS		Invoice Time	15:43		
		G.R. No.			
		Transport.	RADHA GOVIND		
Party Station RAJAWAS Phone n		Truck No.			
		E-Way Bill No.) <u>.</u>		
GST NO UnRegistered		IRN No			

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	8,300.00	0.00	2,490.00
2	KABULI CHANA-1	071332	1.00	30.00	11,600.00	0.00	3,480.00

Other	Charges		Total Qty	2	60.00	Basic Amount	5,970.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amour	4 . 40 nt Chargeah	19.20 le (In Words):				SGST TAX	0.00
	-	sand Nine Hundred Nine	ety Eight Only.			Net Amount	5,998.00
ļ			· · · ·				-,500.00

CGST0%+SGST0% On Rs.5970.00=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. ANOPG4101P

Lic No.: 3704/W

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 DK	OOLWAL15@GMAIL.C	Invoice No. SL/8902			
Party: SOTHIA BROTHERS & SUPPLIE	RS Dated.	25/10/2024	Ref. Date 25/10/2024		
RAJAWAS	Invoice Time	15:43			
	G.R. No.				
	Transport.	RADHA GOVIND			
Party Station RAJAWAS	Truck No.				
Phone n	E-Way Bill No).			
GST NO UnRegistered	IRN No				
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00		

NOT. DE WITHOUT	ACK NO	,			Date: 1/	1/19/5 00:0
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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KABULI CHANA-1	071332	1.00	30.00	11,600.00	0.00	3,480.00
	Description Of Goods CHOULA SABUT	Description Of Goods HSN Code CHOULA SABUT 0713	Description Of Goods HSN Code Qty CHOULA SABUT 0713 1.00	Description Of GoodsHSN CodeQtyWeighCHOULA SABUT07131.0030.00	Description Of GoodsHSN CodeQtyWeighRateCHOULA SABUT07131.0030.008,300.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % CHOULA SABUT 0713 1.00 30.00 8,300.00 0.00

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4.40	4.40 t Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	•	and Nine Hundred Nine	ty Eight Only.			Net Amount	5,998.00

CGST0%+SGST0% On Rs.5970.00=Tax:0.00

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