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	DKOOLWAI	L15@GN	IAIL.CO	OM		nvoice N	lo. SL/976	32	
Party: SAGAR ENTERPRISES, MALVI	YA NAGAR	Dated		12/11/20	24	Ref. Date	e 12/11/20)24	
		Invoice	Time	13:39					
		G.R. N	0.						
		Transp	ort.						
Party Station JAIPUR Phone n		Truck I	No.	6080					
		E-Way Bill No.							
GST NO UnRegistered			IRN No						
Broker. DL HARISH JI KUNAL		ACK No				Date	: 1/1/1975 (0:00	
GN D I II ORG I		HSN	Otr	Weigh	Doto	GST	A-mai		

4							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	10.00	300.00	6,600.00	0.00	19,800.00

Othe	r Charges	Total Qty	10	300.00	Basic Am	ount	19,800.00
Note					Oth.Char	ges	44.00
KANTA					CGST TA	λX	0.00
22.00 Amo u	unt Chargeable (In Words):				SGST TA	ιX	0.00
	es Nineteen Thousand Eight Hu	undred Forty Four Only			Net Amou	unt	19,844.00

CGST0%+SGST0% On Rs.19800.00=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

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GN	IAIL.CO	OM	Inv	voice No.	SL/97	62	
Party:SAGAR ENTERPRISES,MALVIYA NAGAR		Dated.		12/11/2024	R	ef. Date 1	2/11/2	2024	
		Invoice	Time	13:39					
		G.R. No	э.				-		
		Transp	ort.						
Party Station JAIPUR		Truck I	No.	6080					
Phone n			Bill No.						
GST NO UnRegistered				IRN No					
Broker. DL HARISH JI KUNAL		ACK No				Date: 1/1/1975 00:00			
		TTON		1					

	DE IIAIIIOII OI KONAL	AON NO	Date: 1/1/19/3						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOTH SABUT	071339	10.00	300.00	6,600.00	0.00	19,800.00		

Other Charg	es	Total Qty	10	300.00	Basic Amount	19,800.00
Note					Oth.Charges	44.00
KANTA MAZD					CGST TAX	0.00
	.00 geable (In Words):				SGST TAX	0.00
	geable (III Words). een Thousand Eight Hundred Fo	orty Four Only.			Net Amount	19,844.00

CGST0%+SGST0% On Rs.19800.00=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**

- 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