08ANOPG4101P1ZP 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

17-24, 14/1/17	TIME IN TAXABILITY OF	7 10 1117 11 4	D1, D11W	in nond,	JAME C.	1.			
FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.COM				Invoice No. SL/11418			
Party : RAMAVATER AND COM	IPANY	Dated.		17/12/20	)24	Ref. Date	17/12/2024		
		Invoice Time 16:16		•					
TONK		G.R. N	0.						
		Transport. (		GAMBHIR					
Party Station TONK Phone n		Truck	No.						
		E-Way Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL GIRRAJ JI S.R.		ACK No	)			Date: 1	1/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	3.00	90.00	7,300.00	0.00	6,570.00

	•	and Six Hundred Twelve Only.	Net Amount	6,612.00
		le (In Words ):	SGST TAX	0.00
<b>KANTA</b> 6.60	MAZDURI 6.60	THELI BHADA 28.80	CGST TAX	0.00
Note			Oth.Charges	42.00

Total Qty

CGST0%+SGST0% On Rs.6570.00=Tax:0.00

Bankers Details:

**Other Charges** 

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

6,570.00

90.00 Basic Amount

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

**BILL OF SUPPLY** 

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

E-24, KAJDHANI KKIS	HI UPAJ MANDI, SIKA	AK KUAD, JAI	PUK				
FSSAI NO.12215026001442 DKO	DLWAL15@GMAIL.CO	OM	Invoice No.	Invoice No. SL/11418			
Party : RAMAVATER AND COMPANY	Dated.	17/12/2024	Ref. Date	17/12/20	024		
	Invoice Time	16:16					
TONK	G.R. No.						
	Transport.	GAMBHIR					
Party Station TONK	Truck No.						
Phone n	E-Way Bill No	-					
GST NO UnRegistered	IRN No						
Broker. DL GIRRAJ JI S.R.	ACK No		Date: 1	/1/1975 (	0:00		
	HSN _		CCT	_			

DIU	CEI. DE GIRRAJ JI S.R.	ACK NO	1		Date: 1/1/19/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MALKA MASUR-1	071340	3.00	90.00	7,300.00	0.00	6,570.00	

Other	Charges		Total Qty	3	90.00	Basic Amount	6,570.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 It Chargeab	28.80 le (In Words ):				SGST TAX	0.00
	-	and Six Hundred Twelve	Only.			Net Amount	6,612.00

CGST0%+SGST0% On Rs.6570.00=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**