GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

OPG4101P
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.12215026001442	DKOOLWAL15@GMAIL.C	WAL15@GMAIL.COM						
Party: PANSARI ENTERPRISES	Dated.	05/12/2024 Ref. Date 05/12/2024						
	Invoice Time	14:29						
	G.R. No.							
	Transport.	ARAWALI	ARAWALI					
Party Station SIKNDARA	Truck No.	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL PREM NARAYAN SINGH	ACK No	ACK No			Date: 1/1/1975 00:0			
S No Description Of Goods	HSN Otv	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	15.00	450.00	5,600.00	0.00	25,200.00

Other	Charges		Total Qty	15	450.00	Basic Amount	25,200.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 Amoun	33.00 t Chargeabl	144.00 e (In Words):				SGST TAX	0.00
	-	e Thousand Four Hundr	ed Ten Only.			Net Amount	25,410.00

CGST0%+SGST0% On Rs.25200.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

							SL/10825		
Party : PANSARI ENTERPRISES		Dated.				Ref. Date 05/12/2024			
				14:29					
Party Station SIKNDARA			Truck No.						
Phone n		E-Way Bill No.							
GST NO UnRegistered Broker. DL PREM NARAYAN SINGHAL			IRN No						
			ACK No			Date: 1/1/1975 00:0			
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun		
MOTH SABUT		071339	15.00	450.00	5,600.00	0.00	25,200.0		
	y :PANSARI ENTERPRISES y Station SIKNDARA ne n NO UnRegistered ker. DL PREM NARAYAN SI	NO.12215026001442 DKOOLWAL Y:PANSARI ENTERPRISES Y Station SIKNDARA ne n NO UnRegistered Ker. DL PREM NARAYAN SINGHAL Description Of Goods	NO.12215026001442 DKOOLWAL15@GM y:PANSARI ENTERPRISES Dated. Invoice G.R. No Transp y Station SIKNDARA ne n NO UnRegistered cer. DL PREM NARAYAN SINGHAL Description Of Goods DKOOLWAL15@GM Invoice G.R. No Transp Truck N E-Way IRN No IRN No Code	DKOOLWAL15@GMAIL.CO y:PANSARI ENTERPRISES Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No NO UnRegistered Ger. DL PREM NARAYAN SINGHAL Description Of Goods DKOOLWAL15@GMAIL.CO Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Otype	NO.12215026001442 DKOOLWAL15@GMAIL.COM Y : PANSARI ENTERPRISES Dated. 05/12/202 Invoice Time 14:29 G.R. No. Transport. ARAWA Y Station SIKNDARA E-Way Bill No. NO UnRegistered IRN No Cer. DL PREM NARAYAN SINGHAL ACK No Description Of Goods Gty Weigh	NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice Time 14:29	Dated. 05/12/2024 Ref. Date 0		

Other	Charges		Total Qty	15	450.00	Basic Amount	25,200.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00		144.00 le (In Words):				SGST TAX	0.00
	-	e Thousand Four Hund	red Ten Only.			Net Amount	25,410.00

CGST0%+SGST0% On Rs.25200.00=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