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

FSSAI NO.12215026001442	DKOOLWAL15	L15@GMAIL.COM			li li	Invoice No. SL/7803			
Party: SHRI SHYAM TRADERS SANG	GANER D	Dated.		09/10/20	24	Ref. Date	09/10/2024		
	Invoice Ti		Time	14:34					
			٠.						
	Tr	Transport.							
Party Station JAIPUR Phone n		Truck No. 0836							
		E-Way Bill No.							
GST NO UnRegistered	IR	N No							
Broker. DL GOVIND NATANI	AC	ACK No Date: 1/1/1975 00:00							
S.No. Description Of Goods		ISN	Qty	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	4.00	120.00	7,500.00	0.00	9,000.00
Oth	or Chargos	Total Oty	1	120.00	Basic Am	ount	9 000 00

Otner	Cnarges	rotal Qty	4	120.00	Basic Amount	9,000.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80	8 . 80 t Chargeable (In Words ):				SGST TAX	0.00
	Nine Thousand Eighteen Only.				Net Amount	9,018.00

CGST0%+SGST0% On Rs.9000.00=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**

	E-24, RAJDHANI KRISHI								
		WAL15@GM	IAIL.CO	1			o. SL/7803		
Party:SHRI SHYAM TRADERS SANGANE			Dated. 09/10/20		24 F	lef. Date	9 09/10/2024		
				14:34					
		G.R. No. Transport.							
		Truck		0000					
Part	y Station JAIPUR			0836					
Pho	ne n	E-Way	BIII NO	•					
GST	NO UnRegistered	IRN No							
Brol	er. DL GOVIND NATANI	ACK No				Date :	1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MASUR DAL-1	071390	4.00	120.00	7,500.00	0.	9,000.00		
Note	'A MAZDURI	Total Qty	4	120.00	Basic Ar Oth.Cha CGST T	rges	9,000.00 18.00 0.00		
8.80					SGST T	AX	0.00		
Rup	ees Nine Thousand Eighteen Only.				Net Amo	ount	9,018.00		
CGS	ST0%+SGST0% On Rs.9000.00=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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