08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



60.00 Basic Amount

Oth.Charges

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	OOLWAL15@GMAIL.COM					lo. SL/9460		
Party: SAMPURNA SALES AGEN	ICIES	Dated.		06/11/20	024	Ref. Date	06/11/2024		
		Invoic	e Time		•				
		G.R. N	о.						
		Transport.							
Party Station SAHPURA		Truck No. 2632							
Phone n		E-Way	Bill No.	•					
GST NO UnRegistered		IRN No							
Broker. DL RADHAY BROKER			ACK No				Date: 1/1/1975 00:00		
GN D 14 OFG 1		HSN	Otro	Weigh	Dot	o GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	2.00	60.00	7,500.00	0.00	4,500.00

Rupees	Four Thousand Five Hundred Nine Only.	Net Amount	4 500 00
Amount	Chargeable (In Words):	SGST TAX	0.00
4.40	4.40	000T TAV	
KANTA		CGST TAX	0.00
		U	

Total Qty

2

tupees. Four Thousand Five Hundred Nine Only

CGST0%+SGST0% On Rs.4500.00=Tax:0.00

Bankers Details:

Other Charges

Note

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

4,500.00

9.00

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

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	Invoice No. SL/9460								
Party:SAMPURNA SALES AGE	NCIES	Dated.	06/11/2024	Ref. Date 06/11/2024					
		Invoice Time	18:10						
		G.R. No.							
		Transport.							
Party Station SAHPURA	Truck No.	2632							
Phone n		E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL RADHAY BROKER		ACK No		Date: 1/1/1975 00:00					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	2.00	60.00	7,500.00	0.00	4,500.00
		1	1	I	ı	1	

0	ther Charges	Total Qty	2	60.00	Basic Am	ount	4,500.00
Ν	ote				Oth.Char	ges	9.00
	NTA MAZDURI				CGST TA	ιX	0.00
-	40 4 . 40 mount Chargeable (In Words):				SGST TA	X	0.00
	upees Four Thousand Five Hundred Nine C	nly.			Net Amo	unt	4,509.00

CGST0%+SGST0% On Rs.4500.00=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