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

/ =		, -	Invoice No. SL/8264		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	LWAL15@GMAIL.COM			
Party : ASHUTOSH TRADING CO.	Dated.	16/10/2024	Ref. Date 16/10/2024		
	Invoice Time	18:45			
	G.R. No.				
	Transport.	JAIPUR NIMRANA			
Party Station NARNOL	Truck No.				
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. DL RADHESHYAM JI	ACK No		Date: 1/1/1975 00:0		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	20.00	600.00	4,300.00	0.00	25,800.00

Other	Charges	Total Qty	20	600.00	Basic Amount	25,800.00
Note					Oth.Charges	88.00
KANTA	MAZDURI				CGST TAX	0.00
44.00 Amoun	44.00 t Chargeable (In Words ):				SGST TAX	0.00
	Twenty Five Thousand Eight	Hundred Eighty Eight C	only.		Net Amount	25,888.00

IGST0% On Rs.25800.00=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

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	DKOOLWAL15@GMAIL.CO	Invoice No. SL/8264		
Party : ASHUTOSH TRADING CO.	Dated.	16/10/2024	Ref. Date 16/10/2024	
	Invoice Time	18:45		
	G.R. No.			
	Transport.	JAIPUR NIMRANA		
Party Station NARNOL	Truck No.			
Phone n	E-Way Bill No.			
GST NO UnRegistered	IRN No			
Broker. DL RADHESHYAM JI	ACK No		Date: 1/1/1975 00:00	

		-			2010 . 1/1/15/10		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	20.00	600.00	4,300.00	0.00	25,800.00

	Other C	Charges	Total Qty	20	600.00	Basic Amount	25,800.00
İ	Note					Oth.Charges	88.00
	KANTA	MAZDURI				CGST TAX	0.00
	44.00 Δmount	44.00 Chargeable (In Words ):				SGST TAX	0.00
		Twenty Five Thousand Eight Hundred	Eighty Eight C	nly.		Net Amount	25,888.00

IGST0% On Rs.25800.00=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**