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		Invoice No. SL/10824						
Party : MOHAN LAL GANGA BUX &	SONS	NS Dated.		05/12/20	)24	Ref. Date (	05/12/2024	
		Invoice Time 14:27		+				
		G.R. N	0.					
		Transport.		RAJLAXMI				
Party Station ALWAR Phone n GST NO 08AACFM0492L1Z3		Truck	No.					
		E-Way Bill No. IRN No						
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	MOTH SABUT	071339	10.00	300.00	6,450.00	0.00	19,350.00

Other	Other Charges		Total Qty	Total Qty 10		Basic Amount	19,350.00	
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 <b>Amour</b>	22.00 nt Chargeabl	le (In Wo	96.00 orde ):				SGST TAX	0.00
	•	•	l Four Hundred	Ninety Only.			Net Amount	19.490.00

CGST0%+SGST0% On Rs.19350.00=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

**BILL OF SUPPLY** PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	AI NO.12215026001442 DKOOLWAL15@GMAIL.COM					Invoice No. SL/10824			
Party: MOHAN LAL GANGA BUX &	SONS	Dated.		05/12/202	24	Ref. Date	05/12/2024		
		Invoice Time		14:27					
		G.R. No	<b>)</b> .						
		Transport.		RAJLAXMI					
Party Station ALWAR		Truck I	No.						
Phone n		E-Way Bill No.							
GST NO 08AACFM0492L1Z3		IRN No							
Broker. DL GOVIND BROKER		ACK No				Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount		

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Other	Charges			Total Qty	10	300.00	Basic Amount	19,350.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00	la (la Wa	96.00				SGST TAX	0.00
	nt Chargeabl Nineteen T	•	ras ): I Four Hundred	l Ninety Only			Net Amount	19.490.00
apccc		asano	ca landico	. ramoty Omy.				

CGST0%+SGST0% On Rs.19350.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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