08ANQPG4101P1ZP 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	DKOOLV	OOLWAL15@GMAIL.COM			I	Invoice No. SL/10562			
Party : PRAKASH TRADERS HOUSESINGH		Dated.		29/11/2024 Ref. Date 29/1			29/11/2024		
BOARD		Invoice	ce Time 13:51		*	-			
		G.R. N	0.						
		Transport.							
Party Station .		Truck	No.						
		E-Way	Bill No.	0.					
GST NO UnRegistered		IRN No							
Broker. DL KOOLWAL		ACK No	ACK No			Date: 1/1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
		1 -			1	1 -			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	CHOULA DAL	0713	1.00	30.00	8,200.00	0.00	2,460.00

Other	Charges	Total Qty	1	30.00	Basic Amount	2,460.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 It Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Four Hundred Sixty Fou	r Only.			Net Amount	2,464.00

CGST0%+SGST0% On Rs.2460.00=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. ANQPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

Party : PRAKASH TRADERS HOUSESINGI BOARD		Dated.	Datou.		24 Re	Ref. Date 29/11/2024				
		Invoice			13:51					
		G.R. No.								
		Transport.								
Dart	y Station .			UMAR						
	ne n	E-Way	E-Way Bill No.							
		IRN No	*							
	NO UnRegistered									
	ker. DL KOOLWAL	ACK No		1			1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh		GST RATE %	Amount			
1	CHOULA DAL	0713	1.00	30.00	8,200.00	0.00	2,460.00			
Oth	er Charges	Total Qty	1	30.00	Basic Am	ount	2,460.00			
Note)	·			Oth.Charg	ges	4.00			
KANT					CGST TA	X	0.00			
2.20					SGST TA	Х	0.00			
Amount Chargeable (In Words): Rupees Two Thousand Four Hundred Sixty Four Only.				Net Amount		2,464.00				
	ST0%+SGST0% On Rs.2460.00=Tax kers Details :	x:0.00								

Declaration

E. & O.E.

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

For RADHEY ENTERPRISES