GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

D-24, M.J.DII.II	i intibili oi iij minibi, biin	11 10 110, 3/111	· CI			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/11254				
Party : GHANSHYAM & CO.	Dated.	14/12/2024	Ref. Date 14/12/2024			
	Invoice Time	Invoice Time 13:30				
	G.R. No.					
	Transport.	Transport. BAYANA BH				
Party Station MAHUWA	Truck No.					
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL ASHISH KHANDELWAI	ACK No		Date: 1/1/1975 00:0			

	DE ACHION KNAMBEENAE	7.0.1.110	AGICITO			Date . 1/1/17/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHOULA MOGAR(30KG)-1	071339	20.00	600.00	8,350.00	0.00	50,100.00		
			l	1		1	I		

Other	Charges		Total Qty	20	600.00	Basic Am	ount	50,100.00
Note						Oth.Char	ges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TA	λX	0.00
44.00 <b>Amoun</b>	44.00 It Chargeabl	192.00 e (In Words ):				SGST TA	λX	0.00
	•	and Three Hundred Eigh	ty Only.			Net Amo	unt	50.380.00

CGST0%+SGST0% On Rs.50100.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

## RADHEY ENTERPRISES

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

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	Invoice Time	13:30				
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Party Station MAHUWA Phone n GST NO UnRegistered	Transport.	BAYANA BHARATPUR				
	Truck No.					
	E-Way Bill No.					
	IRN No					
Broker. DL ASHISH KHANDELWAL	. ACK No		Date: 1/1/1975 00:00			

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Description of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
CHOULA MOGAR(30KG)-1	071339	20.00	600.00	8,350.00	0.00	50,100.00		
	CHOULA MOGAR(30KG)-1	CHOULA MOGAR(30KG)-1 071339	CHOULA MOGAR(30KG)-1 071339 20.00	CHOULA MOGAR(30KG)-1 071339 20.00 600.00	CHOULA MOGAR(30KG)-1 071339 20.00 600.00 8,350.00	CHOULA MOGAR(30KG)-1 071339 20.00 600.00 8,350.00 0.00		

Other Charges		Total Qty	otal Qty 20		Basic Amount	50,100.00	
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00	44.00	192.00				SGST TAX	0.00
	-	<b>e (In Words ):</b> and Three Hundred Eig	htv Onlv.			Net Amount	50,380.00

CGST0%+SGST0% On Rs.50100.00=Tax:0.00

Bankers Details:

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