08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY **RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM				Invoice No. SL/9277			
Party : G B TRADERS MANDAWAF	Date	Dated.		04/11/2024 Ref. Date 04				
	Invo	ice Time	14:13					
	G.R. No.							
	Tran	Transport. BAI		BALI				
Party Station MANDAWAR	Truck No.							
Phone n	E-Wa	E-Way Bill No.						
GST NO UnRegistered	IRN	No						
Broker. DL RADHESHYAM JI	ACK	ACK No			Date: 1/1/1975 00:0			
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	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,800.00	0.00	13,200.00
Oth	or Chargos	Total Oty		150.00	Basic Am	nount	13 200 00

Otner	Cnarges			rotal Qty	5	150.00	Basic Amount	13,200.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Amoun	11.00 t Chargeabl	e (In Wo	48.00 ords ):				SGST TAX	0.00
	-	•	,	Seventy Only.			Net Amount	13,270.00

CGST0%+SGST0% On Rs.13200.00=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

Party: G B TRADERS MANDAWAR		Invoice Time G.R. No.		04/11/202	24 R	ef. Date	04/11/2024			
				14:13						
				BALI						
Party	y Station MANDAWAR	Truck No.								
		E-Way	Bill No.							
Phone n GST NO UnRegistered Broker. DL RADHESHYAM JI		IRN No								
		ACK No				Data	144055 00 0			
-		HSN				GST	1/1/1975 00:0			
S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount			
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,800.00	0.00	13,200.0			
<b>Othe</b> Note	er Charges	Total Qty	5	150.00	Basic An		13,200.00			
KANT.					CGST T	-	0.00			
11.0					SGST T	ΑX	0.00			
	unt Chargeable (In Words ):									
Rupe	ees Thirteen Thousand Two Hundred	Seventy Only.			Net Amo	ount	13,270.0			

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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