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

2 2 1, 12 10 21	12 22220222 02.	-0	,		,		
FSSAI NO.12215026001442	DKOOLWA	L15@GN	IAIL.CO	OM		Invoice No	o. SL/11323
Party : GUPTA TRADERS 9784828242		Dated		16/12/20	024	Ref. Date	16/12/2024
		Invoice Time 14:45			-		
		G.R. N	0.				
		Transport. J		JAIPUR SWAIMADHOPUR			
Party Station SAWAIMADHOPUR		Truck	No.				
Phone n		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL HARIOM JI		ACK No	,			Date :	1/1/1975 00:00
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	e GST	Amount

S.No.	Description Of Goods	Code	Qıy	weign	Kate	RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	15.00	450.00	8,450.00	0.00	38,025.00

Other	Charges		lotal Qty	15	450.00	Basic Amount	38,025.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 <b>Amoun</b>	33.00 t Chargeabl	144.00 e (In Words ):				SGST TAX	0.00
	•	t Thousand Two Hundred	d Thirty Five Only.			Net Amount	38,235.00

CGST0%+SGST0% On Rs.38025.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJDHANI KKISE	11 UPAJ MANDI, SIKA	AK KUAD, JAI	PUK				
FSSAI NO.12215026001442 DKOO	O.12215026001442 DKOOLWAL15@GMAIL.COM						
Party: GUPTA TRADERS 9784828242	Dated.	16/12/2024	Ref. Date 16/12/2024				
	Invoice Time	Invoice Time 14:45 G.R. No.					
	G.R. No.						
	Transport.	VAIMADHOPUR					
Party Station SAWAIMADHOPUR	Truck No.						
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL HARIOM JI	ACK No		Date: 1/1/1975 00:0				
		1					

Bro	ker. DL HARIOM JI	ACK No			/1/1975 00:0		
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KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00	33.00 • Charachi	144.00				SGST TAX	0.00
	-	<b>e (In Words ):</b> t Thousand Two Hundre	ed Thirty Five Only			Net Amount	38,235.00

CGST0%+SGST0% On Rs.38025.00=Tax:0.00

Bankers Details:

E. & O.E.

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