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

E 21, Rightin	1 111110111 01 110 11111 1111, 01111	111 110/110, 0/111	CIL		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/11602		
Party : B.S. TRADERS	Dated.	21/12/2024	Ref. Date 21/12/2024		
	Invoice Time	15:42	+		
	G.R. No.				
	Transport.	BALI			
Party Station MANDAWAR	Truck No.				
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL RAMAVTAR KHANDELV	VAL ACK No		Date: 1/1/1975 00:00		
 					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	2.00	60.00	5,850.00	0.00	3,510.00

Other	Charges		Total Qty	2	00.00	Dasic Amount	3,310.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amour	nt Chargeab	le (In Words):				SUSTIAN	0.00
Rupees	Three Tho	usand Five Hundred Thir	ty Eight Only.			Net Amount	3,538.00

CGST0%+SGST0% On Rs.3510.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.O	COM	Invoice No. SL/11602					
Party : B.S. TRADERS	Dated.	21/12/2024	Ref. Date 21/12/2024					
	Invoice Time	15:42						
	G.R. No.							
	Transport.	BALI						
Party Station MANDAWAR	Truck No.							
Phone n	E-Way Bill No	ay Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL RAMAVTAR KHANDELV	VAL ACK No	ACK No Date: 1/						
	HCN							

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	2.00	60.00	5,850.00	0.00	3,510.00

Other	Charges		Total Qty	2	60.00	Basic Amount	3,510.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 It Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	-	usand Five Hundred Thi	irty Eight Only.			Net Amount	3,538.00

CGST0%+SGST0% On Rs.3510.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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