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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM				nvoice No.	SL/15707	
Party : DEEPAK TRADERS PALSAN	A Dated.		17/03/20	25	Ref. Date 17/03/20		
	Invoice	Invoice Time 17:59		-			
	G.R. No	).					
	Transp	Transport. Truck No. 9018					
Party Station PALSANA	Truck N			018			
Phone n	E-Way I	Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL BHAGWAN JI LADDA	ACK No			Date: 1/1/1975 00:00			
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	MOTH MOGAR	071331	10.00	300.00	7,100.00	0.00	21,300.00

Other Charges		Total Qty	10	300.00	Basic Amount	21,300.00	
Note						Oth.Charges	44.00
MAZDURI	KANTA					CGST TAX	0.00
22.00 Amount	22.00 Chargeable	(In Words ):				SGST TAX	0.00
	-	Thousand Three Hundre	ed Forty Four On	ly.		Net Amount	21.344.00

CGST0%+SGST0% On Rs.21300.00=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 What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442 DK Party : DEEPAK TRADERS PALSANA	Dated	Dated. 17/0				SL/15707 17/03/2025	
arty DEEPAR TRADERS PALSANA		Dutou.		17:59 Ref. Da		1703/2023	
	G.R. No.		17:59				
	Transpo						
	Truck No. 9018						
Party Station PALSANA							
Phone n	E-Way B	JIII NO.	<u> </u>				
SST NO UnRegistered	IKN NO						
Broker. DL BHAGWAN JI LADDA	ACK No				Date: 1/	/1/1975 00:0	
.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 MOTH MOGAR	071331	10.00	300.00	7,100.00	0.00	21,300.00	
Other Charges Note MAZDURI KANTA MAZOURI 22.00 22.00	Total Qty	10	300.00	Basic Am Oth.Char CGST TA	rges AX	21,300.00 44.00 0.00	
Amount Chargeable (In Words ):						0.00 <b>21,344.00</b>	

E. & O.E.

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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