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.C	In	Invoice No. SL/14903						
Party: CHIRMOLI MANOHAR	Dated.	01/03/202	25 F	Ref. Date 0	1/03/2025				
	Invoice Time	Invoice Time 18:03							
	G.R. No.								
	Transport.	Transport. BALI							
Party Station BAYANA	Truck No.	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL ASHISH KHANDELWAL	ACK No	ACK No Date :							
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	MALKA MASUR-1	071340	20.00	600.00	7,000.00	0.00	42,000.00

Other	Charges		rotal Qty	20	600.00	Basic Amount	42,000.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00 Amoun	44.00 It Chargeabl	192.00 e (In Words ):				SGST TAX	0.00
	•	Thousand Two Hundred	Eighty Only.			Net Amount	42,280.00

CGST0%+SGST0% On Rs.42000.00=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

E-24, RAJDHANI KRI		*						
	OLWAL15@GMA	IL.CC				SL/14903		
Party: CHIRMOLI MANOHAR		Dated. 01/03/20		25 R	ef. Date (	01/03/2025		
	G.R. No.		18:03					
	Transport. BALI							
Party Station BAYANA	Truck No. E-Way Bill No.							
Phone n								
GST NO UnRegistered	IRN No	IRN No						
Broker. DL ASHISH KHANDELWAL	ACK No				Date: 1	/1/1975 00:00		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 MALKA MASUR-1								
Other Charges	Total Qty	20	600.00	Basic Am	ount	42,000.00		
Note				Oth.Char	ges	280.00		

Oth.Charges Note 280.00 **CGST TAX** KANTA MAZDURI THELI BHADA 0.00 44.00 44.00 192.00 SGST TAX 0.00 Amount Chargeable (In Words ): 42,280.00 Rupees Forty Two Thousand Two Hundred Eighty Only. **Net Amount** 

CGST0%+SGST0% On Rs.42000.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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