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 2 11	11	C - 1 - 0 - 1 - 1 - 1 - 1	, ~		, 0	/			
FSSAI NO.12215026001442	DKOOLV	WAL15@GM	IAIL.C	OM		Invoice No. SL/14476			
Party : MOHAN LAL GANGA BUX	& SONS	SONS Dated.		17/02/20	025	Ref. Date	17/02/2025		
		Invoice Time 15:44							
	G.R. No.		o.						
		Transport. F		RAJLAX	KMI		-		
Party Station ALWAR Phone n GST NO 08AACFM0492L1Z3 Broker. DL GOVIND BROKER		Truck I	No.						
		E-Way	Bill No.	•					
		IRN No							
		ACK No	ACK No				Date: 1/1/1975 00:00		
CN- D		HSN	Otv	Weigh	Date	GST	Amount		

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	15.00	450.00	6,750.00	0.00	30,375.00
1		ı	ı	ı		I	

Otner	Charges		rotal Qty	15	450.00	basic Amount	30,375.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00	33.00	144.00				SGST TAX	0.00
Amoun	ıt Chargeabl	le (In Words ):				0001 1700	0.00
Rupees	Thirty Thou	usand Five Hundred Eigh	nty Five Only.			Net Amount	30,585.00

CGST0%+SGST0% On Rs.30375.00=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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/14476 Dated. 17/02/2025 Ref. Date 17/02/2025 Party: MOHAN LAL GANGA BUX & SONS Invoice Time 15:44 G.R. No. Transport. **RAJLAXMI** Truck No. Party Station ALWAR E-Wav Bill No. Phone n IRN No GST NO 08AACFM0492L1Z3 Broker, DI GOVIND BROKER ACK No Data - 1/1/1975 00:00

DIOKEI. DE GOVIND BROKER			)		Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	MOTH SABUT	071339	15.00	450.00	6,750.00	0.00	30,375.0	

Other	Charges		Total Qty	15	450.00	Basic Amount	30,375.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00	33.00	144.00				SGST TAX	0.00
	•	<b>e (In Words ):</b> Isand Five Hundred Eigl	hty Five Only			Net Amount	30.585.00
Tupees	s inity inou	isanu i ive nununeu Ligi	illy i ive Oilly.			itet Amount	00,000.00

CGST0%+SGST0% On Rs.30375.00=Tax:0.00

Bankers Details:

E. & O.E.

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**