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	DKOOLW	VAL15@GMAIL.COM				Invoice No. SL/16117			
Party : RAGHVENDRA TRADING COMPANY		Dated.		27/03/2025		Ref. Date 27/03/202			
SURJAPOL  Party Station JAIPUR		Invoice	oice Time 11:15						
		G.R. N	0.						
		Transport.							
		Truck No.		7724					
Phone n GST NO 08AABFR8146H1Z1		E-Way Bill No. IRN No							
									Broker. DL HARISH JI SATYAPRAK
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

Weigh Rate	GST Amount
330.00 6,650.00	0.00 21,945.00
	_

Other	Charges	Total Qty	11	330.00	Basic Amount	21,945.00
Note					Oth.Charges	48.00
KANTA	MAZDURI				CGST TAX	0.00
24.20 <b>Amoun</b>	24.20 Chargeable (In Words ):				SGST TAX	0.00
	Twenty One Thousand Nine Hundred N	inety Three O	nly.		Net Amount	21.993.00

CGST0%+SGST0% On Rs.21945.00=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

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

F00 4	E-24, RAJDHANI KRISHI UI						CI /4C447		
FSSAI NO.12215026001442 DKOOLWAI Party : RAGHVENDRA TRADING COMPANY		Dated.	L15@GMAIL.CO			Invoice No. SL/16117 Ref. Date 27/03/2025			
	SURJAPOL	Invoice Time		27/03/2025 11:15		ici. Date	21/00/2025		
Party Station JAIPUR Phone n			G.R. No. Transport.		11:15				
			Truck No. 7724						
		F-Way	E-Way Bill No.						
		IRN No							
	NO 08AABFR8146H1Z1								
Brol	ker. DL HARISH JI SATYAPRAKASH	ACK No				1	/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOTH SABUT	071339	11.00	330.00	6,650.00	0.00	21,945.00		
Oth	Other Charges Total Qty 11 330.0			330.00	Basic An	ic Amount 21,945.			
Note				Oth.Cha	Ŭ .	48.00			
<b>KANTA MAZDURI</b> 24.20 24.20				CGST T	AX	0.00			
	20 24.20 bunt Chargeable (In Words ):				SGST T	AX	0.00		
	Julit Chargeable (III Words ).								

CGST0%+SGST0% On Rs.21945.00=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.

Rupees Twenty One Thousand Nine Hundred Ninety Three Only.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

**Authorised Signatory** 

21,993.00

**Net Amount**