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	ı	Invoice No. SL/11729				
Party : ROSHAN LAL & BROS.	Dated.	24/12/202	24	Ref. Date	24/12/2024		
	Invoice Time	Invoice Time 14:14					
	G.R. No.						
	Transport.	ROSHAN	l				
Party Station DEEG	Truck No.	Truck No.					
Phone n	E-Way Bill No).					
GST NO UnRegistered	IRN No						
Broker. DL HARISH JI KUNAL	ACK No	ACK No Date: 1/1/1975 00					
av b the oran	HSN Otr	Waish	Data	CST	A		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	8,640.00	0.00	25,920.00

Other	Charges			To	otal Qty	10	300.00	Basic An	ount	25,920.00
Note								Oth.Char	ges	140.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
22.00 Amour	22.00 nt Chargeabl	e (In Wo	96.00 ords):					SGST TA	λX	0.00
	•	•	nd Sixty Only.					Net Amo	unt	26,060.00

CGST0%+SGST0% On Rs.25920.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

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.	COM	Invoice No.	SL/11729			
Party: ROSHAN LAL & BROS.	Dated.	24/12/2024	Ref. Date 2	24/12/2024			
	Invoice Time	e 14:14	14:14				
	G.R. No.						
	Transport.	ROSHAN					
Party Station DEEG	Truck No.						
Phone n	E-Way Bill N	lo.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL HARISH JI KUNAL	ACK No	ACK No					
	HCM						

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Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 t Chargeabl	o (In Wo	96.00 orde \:				SGST TAX	0.00
	•	•	nd Sixty Only.				Net Amount	26,060.00

CGST0%+SGST0% On Rs.25920.00=Tax:0.00

Bankers Details:

E. & O.E.

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