08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	LWAL15@GMAIL.COM						
Party : CHIRMOLI MANOHAR	Dated.	23/11/2024 Ref. Date 23/11/202						
	Invoice Time	14:58						
	G.R. No.							
	Transport.	BALI						
Party Station BAYANA	Truck No.	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL ASHISH KHANDELWA	L ACK No	ACK No						
S.No. Description Of Goods	HSN Qty	Weigh I	Rate GST Amoun					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH DAL	0713	15.00	450.00	6,500.00	0.00	29,250.00

Other	Charges		lotal Qty	15	450.00	Basic Amount	29,250.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 Amoun	33.00 t Chargeabl	144.00 e (In Words):				SGST TAX	0.00
	-	e Thousand Four Hundr	ed Sixty Only.			Net Amount	29,460.00

CGST0%+SGST0% On Rs.29250.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

	/ -	HANI KRISHI UPA	_	,	,	-				
FSSA	I NO.12215026001442	DKOOLWAI	AL15@GMAIL.COM				voice No.			
Party : CHIRMOLI MANOHAR			Invoice Time G.R. No.		23/11/2024 F		Ref. Date 23/11/2024			
					14:58 BALI					
Party Station BAYANA			Truck No.							
			E-Way	Bill No.						
Phone n			IRN No							
	NO UnRegistered									
Broker. DL ASHISH KHANDELWAL				ACK No			Date: 1/1/1975 00:0			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun		
1	MOTH DAL		0713	15.00	450.00	6,500.00	0.00	29,250.0		

Other	Charges		Total Qty	15	450.00	Basic Amount	29,250.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00	33.00	144.00				SGST TAX	0.00
	•	l e (In Words): ne Thousand Four Hund	rod Sixty Only			Net Amount	29.460.00
nupees	iwenty min	ie mousanu roui munu	red Sixty Offig.			Net Amount	23,700.00

CGST0%+SGST0% On Rs.29250.00=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