08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

	12-2-7, IVAJI		J 1417214	DI, BIIX	и коль,	JAH UK		
FSSA	NO.12215026001442	L15@GN	AAIL.CO	OM	In	Invoice No. SL/10450		
Party : BRIJESH & BROTHERS KAMA		Dated		27/11/20)24 R	Ref. Date 27/11/2024		
		Invoice Time		15:01				
			G.R. No. Transport. M					
					MARUTI			
Part	Party Station KAMA Phone n GST NO Unknown		Truck No.					
			E-Way	Bill No.				
GST			IRN No					
Bro	ker. DL ASHISH KHANDEI	_WAL	ACK No)			Date: 1/	/1/1975 00:00
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)	1	071339	2.00	60.00	8,300.00	0.00	4,980.00

		Couc				KAIL %	
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,300.00	0.00	4,980.00
					D : A		4 000 00

Other	Charges		Total Qty	2	60.00	Basic Amount	4,980.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	•	and Eight Only.				Net Amount	5,008.00

CGST0%+SGST0% On Rs.4980.00=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

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

FSSAI NO.12215026001442	DKOO	LWAL15@GMAIL.C	OM	Invoice No. SL/10450	
Party: BRIJESH & BROTHERS	S KAMA	Dated.	27/11/2024	Ref. Date 27/11/2024	
		Invoice Time	15:01		
		G.R. No.			
		Transport.	MARUTI		
Party Station KAMA		Truck No.			
Phone n		E-Way Bill No	.		
GST NO Unknown		IRN No			
Broker. DL ASHISH KHANDE	LWAL	ACK No		Date: 1/1/1975 00:00	

	DE ACHION KIANDELWAL	7.01.110	•		Date . 1/1/19/3 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,300.00	0.00	4,980.00	

Other	Charges		Total Qty	2	60.00	Basic Amount	4,980.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4 . 40 at Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	•	and Eight Only.				Net Amount	5,008.00

CGST0%+SGST0% On Rs.4980.00=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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Authorised Signatory