08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

90.00 Basic Amount

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.C	LWAL15@GMAIL.COM					
Party: JAFFUR HAGI TODABHIM	Dated.	09/12/2024 Ref. Date 09/12/202					
	Invoice Time	15:42	*				
	G.R. No.						
	Transport.	BALI		-			
Party Station TODABHEEM	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No. IRN No					
GST NO UnRegistered	IRN No						
Broker. DL SANTOSH KHANDELWA	AL ACK No		Date: 1/1/1975 00:0				
S.No. Description Of Goods	HSN Otv	Weigh R	ate GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,200.00	0.00	7,380.00

	-	usand Four Hundred	wenty Two Only. Net Amount	7,422.00
		e (In Words):	SGST TAX	0.00
KANTA	MAZDURI 6.60	THELI BHADA	CGST TAX	0.00
Note			Oth.Charges	42.00

Total Qty

CGST0%+SGST0% On Rs.7380.00=Tax:0.00

Bankers Details:

Other Charges

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

7,380.00

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

	10		4 I I I I I						
	E-24, RAJI	DHANI KRISHI UPA	J MANI	DI, SIKA	AR ROAD,	JAIPUF	2		
FSSA	I NO.12215026001442	DKOOLWAI	L15@GM	IAIL.CO	OM	Ir	voice No.	SL/10997	
Party: JAFFUR HAGI TODABHIM		IIM	Dated.		09/12/2024		Ref. Date 09/12/		
			Invoice Time		15:42				
			G.R. N	0.					
			Transport.		BALI				
Party Station TODABHEEM			Truck No.						
Phor			E-Way Bill No.						
	NO UnRegistered								
Brok	Ker. DL SANTOSH KHAND	DELWAL	ACK No)			Date: 1/	/1/1975 00	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amour	
1	CHOULA MOGAR(30KG)	-1	071339	3.00	90.00	8,200.00	0.00	7,380.	
				1				1	

Other	Charges		Total Qty	3	90.00	Basic Amount	7,380.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amour	6.60 ot Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	•	usand Four Hundred Tw	enty Two Only.			Net Amount	7,422.00

CGST0%+SGST0% On Rs.7380.00=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**

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Authorised Signatory