08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

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.CO	OM	Invoice No. SL/8238		
Party: CHIRMOLI MANOHAR	Dated.	16/10/2024	Ref. Date 16/10/2024		
	Invoice Time	Invoice Time 17:25			
	G.R. No.				
	Transport.	BAYANA BHARATPUR			
Party Station BAYANA Phone n	Truck No.				
	E-Way Bill No.				
GST NO UnRegistered	IRN No				

Brol	ker. DL ASHISH KHANDELWAL	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	15.00	450.00	7,550.00	0.00	33,975.00

Othe	r Charges		Total Qty	15	450.00	Basic Amo	ount	33,975.00
Note						Oth.Charg	es	210.00
KANTA		THELI BHADA				CGST TAX	Χ .	0.00
33.00 <b>Amo</b> l		144.00 e (In Words ):				SGST TAX	<	0.00
	•	Thousand One Hundred	l Eighty Five Onl	у.		Net Amou	nt	34,185.00

CGST0%+SGST0% On Rs.33975.00=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 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIANI KKI	isin oraş mambi, sin	AK KOAD, JA	II CK					
FSSAI NO.12215026001442 DKC	Invoice No. SL/8238							
Party: CHIRMOLI MANOHAR	Dated.	16/10/2024	Ref. Date	16/10/2024				
	Invoice Time	17:25						
	G.R. No.							
	Transport.	BAYANA BHARATPUR						
Party Station BAYANA	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL ASHISH KHANDELWAL	ACK No	ACK No Dat						
	TION							

						<b>2010</b> . 1/1/19 / 0 00.		
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	15.00	450.00	7,550.00	0.00	33,975.00	

Other	Charges		Total Qty	15	450.00	Basic Amount	33,975.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 <b>Amoun</b>	33.00 t Chargeabl	144.00 e (In Words ):				SGST TAX	0.00
	-	Thousand One Hundre	d Eighty Five Onl	y.		Net Amount	34,185.00

CGST0%+SGST0% On Rs.33975.00=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**