GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CASH

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/10412 Party: Cash Sale 26/11/2024 Ref. Date 26/11/2024 Dated. Invoice Time 15:11 G.R. No. Transport. **SURAJ** Truck No. **Party Station** 

E-Wav Bill No. Phone n

IRN No **GST NO Unknown** 

Broker, DI VINOD GUPTA ACK No Date : 1/1/1975 00:00

DIORCI. DE VINOD GOFTA		ACK NO			Date . 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,150.00	0.00	2,445.00	
Oth	er Charges	Total Otv	1	30.00	Basic Am	nount	2.445.00	

Other Charges	Total Gty	•	30.00	Dasic Amount	2,443.00	
Note				Oth.Charges	-20.00	
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00	
- 24.00 2.20 2.20				SGST TAX	0.00	
Amount Chargeable (In Words ):				SUSTIAN	0.00	
Rupees Two Thousand Four Hundred Twent	ty Five Only.			Net Amount	2.425.00	

CGST0%+SGST0% On Rs.2445.00=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 CASH

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/10412 26/11/2024 Ref. Date 26/11/2024 Party: Cash Sale Dated. Invoice Time 15:11 G.R. No. Transport. SURAJ Truck No. **Party Station** 

E-Wav Bill No. Phone n

IRN No GST NO Unknown

Broker, DI VINOD GUPTA ACK No Data - 1/1/1975 00:00

DIOKEI. DE VINOD GUPTA		ACK NO			Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,150.00	0.00	2,445.00	

Other Charges Total Qty 30.00 Basic Amount 1 2.445.00 Oth.Charges -20.00 Note CGST TAX MUDDAT EXP KANTA MAZDURI 0.00 - 24.00 2.20 2.20 SGST TAX 0.00 Amount Chargeable (In Words ): 2.425.00 Rupees Two Thousand Four Hundred Twenty Five Only. **Net Amount** 

CGST0%+SGST0% On Rs.2445.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

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