08ANOPG4101P1ZP GST NO

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	DKOOLW	AL15@GN	MAIL.C	OM		Invoice N	lo. SL/7459
Party : ASHOK KUMAR MANOJ KUI	MAR	Dated	l.	03/10/20	24	Ref. Date	e 03/10/2024
		Invoice Time 13:42					
BAJRIYA		G.R. N	lo.				
		Transport.		ROSHAN			
Party Station BAJRIYA		Truck	No.				
Phone n		E-Way	Bill No				
GST NO UnRegistered		IRN No	1				
Broker. DL RADHESHYAM JI		ACK N)			Date :	1/1/1975 00:0
S No Description Of Goods		HSN	Otv	Weigh	Rate	e 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	7,600.00	0.00	6,840.00

Other	Charges		Total Qty	3	90.00	Basic Amount	6,840.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	•	` ,					
Rupees	Six Thousa	and Eight Hundred Eight	y Two Only.			Net Amount	6,882.00

CGST0%+SGST0% On Rs.6840.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.	COM	Invoice No.	SL/7459
Party: ASHOK KUMAR MANOJ KUI	MAR	Dated.	03/10/2024	Ref. Date	03/10/2024
		Invoice Tim	e 13:42	*	
BAJRIYA		G.R. No.		Ref. Date 0	
		Transport.	ROSHAN		
rty Station BAJRIYA		Truck No.			
Phone n		E-Way Bill N	lo.		
GST NO UnRegistered		IRN No			
Broker. DL RADHESHYAM JI		ACK No		Date: 1	/1/1975 00:00
		TICN	1 1		

		-					2,2,7,0 0010
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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
	•	and Eight Hundred Eight	y Two Only.			Net Amount	6,882.00

CGST0%+SGST0% On Rs.6840.00=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