08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY 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	DKOOLWAI	15@GN	IAIL.CO	)M	- In	Invoice No. SL/10573				
Party: MOHANLAL SHYAMSUNDAR	SANGANER	Dated		29/11/20	)24	Ref. Date 2	29/11/2024			
		Invoice	Time	14:26	•					
		G.R. N	0.							
		Transp	ort.							
Party Station SANGANER		Truck	No.	0836						
Phone n		E-Way	Bill No.							
GST NO 08AASPG5369A1ZL		IRN No								
Broker. DL GOVIND NATANI		ACK No	)			Date: 1	/1/1975 00:00			
		*****		1						

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA DAL	0713	1.00	30.00	8,400.00	0.00	2,520.00

Other	Charges	Total Qty	1	30.00	Basic Am	ount	2,	520.00
Note					Oth.Char	ges		4.00
KANTA	MAZDURI				CGST TA	·Χ		0.00
2.20 Amoun	2.20 t Chargeable (In Words ):				SGST TA	ιX		0.00
	Two Thousand Five Hundred Twenty F	our Only.			Net Amo	unt	2,5	524.00

CGST0%+SGST0% On Rs.2520.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

## RADHEY ENTERPRISES

E-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDI	HAM KKISHI ULA	IJ IVIAIN	DI, SIKE	ik koad,	JAH UK				
FSSAI NO.12215026001442	DKOOLWAI	L15@GN	AAIL.CO	)M	Inv	Invoice No. SL/10573			
Party Station SANGANER		Dated.		29/11/202	9/11/2024				
		Invoice Time		14:26					
		G.R. N	a.R. No.						
		Transport.							
		Truck No.		0836					
		E-Way Bill No.							
									Broker. DL GOVIND NATANI
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 CHOULADAL		0713	1.00	30.00	8 400 00	0.00	2 520 00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA DAL	0713	1.00	30.00	8,400.00	0.00	2,520.00

Other	Charges	Total Qty	1	30.00	Basic Amount		2,520.00
Note					Oth.Char	ges	4.00
KANTA	MAZDURI				CGST TA	λX	0.00
2.20	2.20 at Chargeable (In Words ):				SGST TA	ιX	0.00
	Two Thousand Five Hundred Twenty F	our Only.			Net Amo	unt	2,524.00

CGST0%+SGST0% On Rs.2520.00=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**