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	DKOOLWAL15@GMAIL.CO	VAL15@GMAIL.COM					
Party :SURESH YADAV	Dated.	24/12/2024	Ref. Date 24/12/2024				
	Invoice Time	pice Time 15:33					
	G.R. No.						
	Transport.						
Party Station KHEJROLI Phone n	Truck No.	5494					
	E-Way Bill No.	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL SANDEEP AGARWAL	ACK No		Date: 1/1/1975 00:00				
		1					

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,000.00	0.00	2,400.00
Oth	er Charges To	ntal Otv	1	30 00	Basic Am	ount	2 400 00

Other Charges	Total Qty	1	30.00	basic Amount	2,400.00
Note				Oth.Charges	4.00
KANTA MAZDURI				CGST TAX	0.00
2.20 2.20				SGST TAX	0.00
Amount Chargeable (In Words ):					
Rupees Two Thousand Four Hundred Four Only	y.			Net Amount	2,404.00

CGST0%+SGST0% On Rs.2400.00=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 CREDIT 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.CO	Invoice No. SL/11749				
Party:SURESH YADAV	Dated.	24/12/2024	Ref. Date 24/12/2024			
Party Station KHEJROLI	Invoice Time	15:33				
	G.R. No.					
	Transport.					
	Truck No.	5494				
Phone n	E-Way Bill No.	-				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL SANDEEP AGARWAL	ACK No		Date: 1/1/1975 00:00			
		1 1				

KER. DE SANDEEP AGARWAL	ACK No		Date: 1/1/1975 00			1/1975 00:0
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,000.00	0.00	2,400.0
	Description Of Goods	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %

Other (	Charges	Total Qty	1	30.00	Basic Amount	t	2,400.00
Note					Oth.Charges		4.00
KANTA	MAZDURI				CGST TAX		0.00
2.20	2.20 t Chargeable (In Words ):				SGST TAX		0.00
	Two Thousand Four Hundred Four Or	nly.			Net Amount		2,404.00

CGST0%+SGST0% On Rs.2400.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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**Authorised Signatory**