


GST NO	08ANQPG4101P1ZP		Invoice Type	CREDIT				
PAN No.	ANOPG4101P		Phone:	9314041588, 9414041588				
Lic No.:	3704/W		Phone:	0141-2990700				
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/9145</div>								
Party :AJMERA BROTHERS SWAIMADHOPUR		Dated.	28/10/2024			Ref. Date	28/10/2024	
		Invoice Time	18:44					
		G.R. No.						
		Transport.	KAILASH					
		Truck No.						
		E-Way Bill No.						
Party Station SAWAIMADHOPUR		IRN No						
Phone n		ACK No						
GST NO UnRegistered		Date : 1/1/1975 00:00						
Broker. DL GOPAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	4.00	120.00	9,200.00	0.00	11,040.00	
Other Charges				Total Qty	4	120.00	Basic Amount	11,040.00
Note				Oth.Charges		56.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
8.80 8.80 38.40				SGST TAX		0.00		
Amount Chargeable (In Words ):				Net Amount		11,096.00		
Rupees Eleven Thousand Ninety Six Only.								
CGST0%+SGST0% On Rs.11040.00=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
Declaration								
For RADHEY ENTERPRISES								
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				
PAN No.	ANOPG4101P		Phone:	9314041588, 9414041588				
Lic No.:	3704/W		PhOne:	0141-2990700				
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/9145</div>								
Party :AJMERA BROTHERS SWAIMADHOPUR		Dated.	28/10/2024			Ref. Date	28/10/2024	
		Invoice Time	18:44					
		G.R. No.						
		Transport.	KAILASH					
		Truck No.						
		E-Way Bill No.						
Party Station SAWAIMADHOPUR		IRN No						
Phone n		ACK No						
GST NO UnRegistered		Date : 1/1/1975 00:00						
Broker. DL GOPAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	4.00	120.00	9,200.00	0.00	11,040.00	
Other Charges				Total Qty	4	120.00	Basic Amount	11,040.00
Note				Oth.Charges		56.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
8.80 8.80 38.40				SGST TAX		0.00		
Amount Chargeable (In Words ):				Net Amount		11,096.00		
Rupees Eleven Thousand Ninety Six Only.								
CGST0%+SGST0% On Rs.11040.00=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
Declaration								
For RADHEY ENTERPRISES								
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								