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

2 - 1, 14.19211			. 011				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/11609				
Party: MOHAN KIRAN STORE	Dated.	21/12/2024	Ref. Date 21/12/2024				
	Invoice Time	16:21	_+				
	G.R. No.						
	Transport.	JAI DURGA					
Party Station NIMKA THANA	Truck No.						
Phone n	E-Way Bill No.	E-Way Bill No.					
GST NO Unknown	IRN No	IRN No					
Broker. DL GIRVAR JI	ACK No		Date: 1/1/1975 00:00				
	HCN		. gam				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	8,400.00	0.00	25,200.00

Other	Charges			Total Qty	10	300.00	Basic Amount	25,200.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 t Chargeabl	e (In Wo	96.00 ords):				SGST TAX	0.00
	-	•	,	dred Forty Only.			Net Amount	25,340.00

CGST0%+SGST0% On Rs.25200.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@G	MAIL.CO	In	Invoice No. SL/11609				
Party: MOHAN KIRAN STORE	Dated	Datou.		I/12/2024 Ref. Date 21/12/2				
	Invoid			16:21				
	G.R. I	No.						
	Trans	Transport.		JAI DURGA				
Party Station NIMKA THANA	Truck	Truck No.						
Phone n	E-Wa	E-Way Bill No.						
GST NO Unknown	IRN N)						
Broker. DL GIRVAR JI	ACK N	0			Date: 1	/1/1975 00:00		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

	NOTE DE GITTATE OF	AOICINO	•	Date . 1/1/19/3 00:0				
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1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	8,400.00	0.00	25,200.00	
	T .		l	1		I		

Other	Charges			Total Qty	10	300.00	Basic Amount	25,200.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 It Chargeabl	o (In Wa	96.00				SGST TAX	0.00
	-	•	,	ndred Forty Only.			Net Amount	25,340.00
Tupccs	o i wociily i iv		and miles mu	idica i oity Oilly.			. tot / unount	20,040.00

CGST0%+SGST0% On Rs.25200.00=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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