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	DKOOLW	VAL15@GMAIL.C	Invoice No. SL/9157			
Party : KAILASH CHAND GIRIRAJ I	PRASAD	Dated.	29/10/2024	Ref. Date 29/10/2024		
		Invoice Time	11:22	+		
	G.R. No.	G.R. No.				
		Transport.				
arty Station LALSOT	Truck No.	1910				
Phone n		E-Way Bill No				
GST NO 08ABIPA1263G1Z2		IRN No				
Broker. DL SANTOSH KHANDELV	VAL	ACK No		Date: 1/1/1975 00:00		

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	12.00	360.00	7,550.00	0.00	27,180.00

Other	Charges	Total Qty	12	360.00	Basic Am	ount	27,180.00
Note					Oth.Charg	ges	53.00
KANTA	MAZDURI				CGST TA	·Χ	0.00
26.40 <b>Amou</b>	26.40 nt Chargeable (In Words ):				SGST TA	X	0.00
	s Twenty Seven Thousand Two Hundre	d Thirty Three	Only.		Net Amou	unt	27,233.00

CGST0%+SGST0% On Rs.27180.00=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, RAJD	HANI KRISHI U	JPAJ MANI	OI, SIKA	AR ROAD,	<b>JAIPUR</b>				
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM				)M	Invoice No. SL/9157					
Party :KAILASH CHAND GIRIRAJ PRASAD  Party Station LALSOT		Dated.		29/10/2024 I		Ref. Date 29/10/2024				
			Invoice	Invoice Time		11:22				
			G.R. No	<b>o</b> .						
			Transport. Truck No.							
					1910					
		E-Way Bill No.								
Phone n GST NO 08ABIPA1263G1Z2 Broker. DL SANTOSH KHANDELWAL										
			ACK No Date: 1/1/1975					1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHOULA MOGAR(30KG)-1	I	071339	12.00	360.00	7,550.00	0.00	27,180.00		

Other	Charges	Total Qty	12	360.00	Basic Am	ount	27,180.00
Note					Oth.Char	ges	53.00
KANTA	MAZDURI				CGST TA	λX	0.00
26.40 <b>Amoun</b>	26.40 t Chargeable (In Words ):				SGST TA	λX	0.00
	Twenty Seven Thousand Two Hundred	Thirty Three	- Only		Net Amo	unt	27.233.00

CGST0%+SGST0% On Rs.27180.00=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**