08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	Invoice No. SL/8844		
Party : ROSHAN LAL & BROS.	Dated.	24/10/2024	Ref. Date 24/10/2024	
	Invoice Tim	e 17:34	•	
	G.R. No.			
	Transport.	ROSHAN		
Party Station DEEG Phone n	Truck No.			
	E-Way Bill N	No.		
GST NO UnRegistered	IRN No			
Broker. DL HARISH JI KUNAL	ACK No		Date: 1/1/1975 00:00	

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,900.00	0.00	13,350.00
CHOULA MOGAR(30KG)-1	071339	5.00	150.00	7,750.00	0.00	11,625.00
		CHOULA MOGAR(30KG)-1 071339	CHOULA MOGAR(30KG)-1 071339 5.00	CHOULA MOGAR(30KG)-1	CHOULA MOGAR(30KG)-1 O71339 5.00 150.00 8,900.00	CHOULA MOGAR(30KG)-1 071339 5.00 150.00 8,900.00 0.00

Other	Charges			Total Qty	10	300.00	Basic Amount	24,975.00
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 orde):				SGST TAX	0.00
	-	•	,	Hundred Fifteen Only.			Net Amount	25,115.00
Tupees	1 Worldy 1 IV	0 1110036		idilated i filecii Offiy.			Net Amount	25,115.00

CGST0%+SGST0% On Rs.24975.00=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@GMAIL.C	Invoice No. SL/8844			
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	Invoice Time	17:34			
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Party Station DEEG	Truck No.				
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL HARISH JI KUNAL	ACK No	Date: 1/1/1975 00:0			
		1 1			

Dio	CO. DE HARISH DI KUNAL	ACK NO	,			Date: 1/1/19/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun		
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,900.00	0.00	13,350.0		
2	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	7,750.00	0.00	11,625.0		

Other	Charges			Total Qty	10	300.00	Basic Amount	24,975.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00	- /l \\/-	96.00				SGST TAX	0.00
	t Chargeabl Twenty Five	•	,	dred Fifteen Only.			Net Amount	25,115.00

CGST0%+SGST0% On Rs.24975.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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