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	DKOOL	WAL15@GM	AL15@GMAIL.COM				Invoice No. SL/11717			
Party : NAWAL KISHOR & CO AJITGARH		Dated	Dated.		24	Ref. Da	ate 24/12/2024			
		Invoice Time 12:43		12:43	2:43					
		G.R. N	0.							
		Transport. Truck No. 2977								
Party Station AJIT GARH	Party Station A.IIT GARH			2977						
Phone n		E-Way Bill No.								
GST NO UnRegistered		IRN No								
Broker. DL WITHOUT		ACK No	ACK No			Date: 1/1/1975 00:00				
S No Description Of Goods		HSN	Otv	Weigh	Rat	te GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	7,800.00	0.00	23,400.00

Other	Charges		Total Qty	10	300.00	Basic Amount	23,400.00
Note						Oth.Charges	44.00
KANTA	MAZDURI					CGST TAX	0.00
22.00 Amoun	22.00 t Chargeable (In	Words):				SGST TAX	0.00
	•	housand Four Hundred	Forty Four Or	nly.		Net Amount	23.444.00

CGST0%+SGST0% On Rs.23400.00=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	DKOOL	WAL15@GM	IAIL.CO	Ir	Invoice No. SL/11717				
Party: NAWAL KISHOR & CO AJITGARH Party Station AJIT GARH Phone n GST NO UnRegistered		Invoice Time 1 G.R. No. Transport.		24/12/202	4 F	Ref. Date 2	24/12/2024		
				12:43					
				2977					
		E-Way Bill No.							
		IRN No							
Broker. DL WITHOUT		ACK No				Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

	in the state of th						i
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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Other (Charges	Total Qty	10	300.00	Basic Amount	t 23,400.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amoun	22.00 t Chargeable (In Words):				SGST TAX	0.00
	Twenty Three Thousand Four Hundred	Forty Four C	Only.		Net Amount	23,444.00

CGST0%+SGST0% On Rs.23400.00=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