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	AL15@GN	IAIL.CO	OM	Ir	Invoice No. SL/9377					
Party : DWARKA PRASAD GIRIRAJ PRASAD		Dated		05/11/20)24 F	Ref. Date 0)5/11/2024				
		Invoice	e Time	16:52							
		G.R. N	0.								
		Transp	ort.	BALI							
Party Station MANDAWAR	Party Station MANDAWAR		No.								
Phone n		E-Way	E-Way Bill No.								
GST NO UnRegistered					IRN No						
Broker. DL RADHESHYAM JI		ACK No)			Date: 1/	/1/1975 00:00				
		HCN	_		_		1 _				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,850.00	0.00	5,310.00

	- · · · · · · · · · · · · · · · · · · ·			_		•
Note					Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA			CGST TAX	0.00
4.40 Amount	4.40 Chargeahl	19.20 e (In Words):			SGST TAX	0.00
	•	and Three Hundred Thirty Ei	ight Only.		Net Amount	5,338.00

Total Qtv

CGST0%+SGST0% On Rs.5310.00=Tax:0.00

Bankers Details:

Other Charges

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

5,310.00

60.00 Basic Amount

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 I	OKOOLW	AL15@GMA	IL.CO	OM	Ir	Invoice No. SL/9377			
Party: DWARKA PRASAD GIRIRAJ PR	RASAD	Dated.		05/11/2024	}	Ref. Date	05/11/2024		
		Invoice Time		16:52					
		G.R. No.							
		Transport.		BALI					
Party Station MANDAWAR Phone n GST NO UnRegistered		Truck No) .						
		E-Way Bill No.							
								Broker. DL RADHESHYAM JI	ACK No Date
S No Description Of Coods		HSN	Otr	Weigh	Doto	GST	Amarint		

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Other (Charges		Total Oty	2	60.00	Basic Amount	5,310.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	-	and Three Hundred Th	irty Eight Only.			Net Amount	5,338.00

CGST0%+SGST0% On Rs.5310.00=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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