08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CASH

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	KOOLWAL15@GMAIL.COM				
Party : Cash Sale	Dated.	30/11/2024	Ref. Date 30/11/2024			
	Invoice Time	Invoice Time 18:25				
	G.R. No.					
	Transport.	SURAJ				
Party Station	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO Unknown	IRN No					
Broker. DL BHAGWAN JI LADDA	A ACK No		Date: 1/1/1975 00:00			

					2010 . 1/1/15/0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,150.00	0.00	7,335.00	

Other Char	ges		Total Qty	3	90.00	Basic Amou	nt	7,335.00
Note						Oth.Charges	;	-60.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX		0.00
- 73.00 Amount Cha	6.60 rgeable (In	6.60 Words):				SGST TAX		0.00
	•	d Two Hundred Se	eventy Five Only.			Net Amount	:	7,275.00

CGST0%+SGST0% On Rs.7335.00=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 CASH

Phone: 9314041588, 9414041588 PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	COM	Invoice No. SL/10649					
Party : Cash Sale	Dated.	30/11/2024 Ref. Date 30/11/						
	Invoice Time	18:25						
	G.R. No.							
	Transport.	SURAJ	SURAJ					
Party Station	Truck No.							
Phone n	E-Way Bill No	o.						
GST NO Unknown	IRN No							
Broker. DL BHAGWAN JI LADI	DA ACK No	ACK No Date: 1/1/1975 0						
	HSN		CST					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,150.00	0.00	7,335.0

Other Charg	ges		Total Qty	, ;	3	90.00	Basic Am	ount	7,335.00
Note							Oth.Char	ges	-60.00
MUDDAT EXP	KANTA	MAZDURI					CGST TA	λX	0.00
- 73.00 Amount Cha	6.60	6.60 Words):					SGST TA	λX	0.00
	•	d Two Hundred S	eventy Five Only.				Net Amo	unt	7,275.00

CGST0%+SGST0% On Rs.7335.00=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