GST NO 08ANOPG4101P1ZP

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	DKOOLWAL15@GMAIL.CO	Invoice No. SL/8116			
Party : CHANDU LAL & BROTHERS	Dated.	14/10/2024	Ref. Date 14/10/2024		
	Invoice Time	18:02			
	G.R. No.				
	Transport.	Transport. SHANKAR PARIWAH			
Party Station BEAWAR	Truck No.				
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. DL JAMANDASS GOVINDRA	AM ACK No		Date: 1/1/1975 00:00		

D. 0.	CI. DE GAINIANDAGO GOVINDINAM	ACK NO	•		Date: 1/1/19/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	15.00	450.00	7,550.00	0.00	33,975.00	
		[1	

Other	Charges		Total Qty	15	450.00	Basic Amount	33,975.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 Amoun	33.00 t Chargeabl	144.00 e (In Words):				SGST TAX	0.00
	-	Thousand One Hundred	d Eighty Five Onl	y.		Net Amount	34,185.00

CGST0%+SGST0% On Rs.33975.00=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	DKOOLWAL15@GMAIL.C	Invoice No. SL/8116			
Party : CHANDU LAL & BROTHERS	Dated.	14/10/2024	Ref. Date 14/10/2024		
	Invoice Time	18:02	-		
	G.R. No.				
	Transport.	SHANKAR PARIWAHAN			
Party Station BEAWAR	Truck No.				
Phone n	E-Way Bill No	E-Way Bill No.			
GST NO UnRegistered	IRN No				
Broker. DL JAMANDASS GOVINDRA	AM ACK No		Date: 1/1/1975 00:00		

	DE GAMANDAGO GO VINDITAM	7.011110	•		Date . 1/1/19/3 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
	CHOULA MOGAR(30KG)-1	071339		450.00		0.00		

Other Charges	Total Qty	15	450.00	Basic Amount	33,975.00
Note				Oth.Charges	210.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
33.00 33.00 144.00				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Thirty Four Thousand One Hundred E	ighty Five Only			Net Amount	34,185.00

CGST0%+SGST0% On Rs.33975.00=Tax:0.00

Bankers Details:

E. & O.E.

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