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

			, ~	;	, 0				
FSSAI NO.12215026001442	DKOOLWA	AL15@GN	IAIL.CO	OM		Invoice No. SL/11489			
Party : N.K.M. INDUSTRIES,RA	JDHANI MANDI	DI Dated.		19/12/20	024	Ref. Date	19/12/2024		
		Invoice	Invoice Time 13:09				•		
		G.R. No	ο.						
	Tr	Transp	Transport.						
Party Station JAIPUR Phone n		Truck I	Truck No. RJ14 GD 0785						
		E-Way	Bill No.						
GST NO 08AARFN8923C1ZY	IRN No								
Broker. DL GOVIND BROKER	ACK No	ACK No			Date: 1/1/1975 00:0				
GN B I II ORG I		HSN	Otro	Waish	Date	CST	A a		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	100.00	3,000.00	8,300.00	0.00	249,000.00

Other Cha	arges	Total Qty	100	3,000.0	Basic An	nount	249,000.00
Note					Oth.Char	ges	440.00
	AZDURI				CGST TA	٩X	0.00
Amount Ch	220.00 nargeable (In Words ):				SGST TA	XΑ	0.00
	vo Lakh Forty Nine Thousand Four Hur	ndred Fort	y Only.		Net Amo	unt	249,440.00

CGST0%+SGST0% On Rs.249000.00=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**

	E-24, KAJDHANI KRISHI UPAJ MANDI, SIKAK ROAD, JAIPUK							
FSSA	I NO.12215026001442	L15@GMAIL.COM				Invoice No. SL/11489		
Party: N.K.M. INDUSTRIES, RAJDHANI MANDI		Dated.		19/12/202	24 R	Ref. Date 19/12/20		
		Invoice Time 1 G.R. No.		13:09				
		Party Station JAIPUR Phone n GST NO 08AARFN8923C1ZY		Truck No. RJ14 GD			0785	
E-Way Bill No.								
IRN No								
Broker. DL GOVIND BROKER			ACK No Date: 1/1/1975					1/1975 00:00
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1		071339	100.00	3,000.00	8,300.00	0.00	249,000.00

						10.11.12 //	
1	CHOULA MOGAR(30KG)-1	071339	100.00	3,000.00	8,300.00	0.00	249,000.00

Other C	charges	Total Qty	100	3,000.0	Basic Amount	249,000.00
Note					Oth.Charges	440.00
KANTA	MAZDURI				CGST TAX	0.00
220.00	220.00 Chargeable (In Words ):				SGST TAX	0.00
	Two Lakh Forty Nine Thousand Four Hu	undred Forty	Only.		Net Amount	249,440.00

CGST0%+SGST0% On Rs.249000.00=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

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**Authorised Signatory**