08ANQPG4101P1ZP 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

E-24, 10 1JD1111	I II IXIXIDIII OI	7 70 1417 71 41	DI, DIIX	in nond,	JILL	CIL				
FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.COM				Invoice No. SL/11324				
Party: MAHAVEER PRASAD GOVI	ND PRASAD	Dated		16/12/20)24	Ref. D)ate 1	16/12/	2024	
		Invoice	Time	14:47						
		G.R. N	0.				-		-	
		Transp	ort.	GUNJA	N					
Party Station KHANDAR Phone n		Truck	No.							
		E-Way	Bill No.							
GST NO UnRegistered	IRN No									
Broker. DL HARIOM JI	Broker. DL HARIOM JI		ACK No				Date: 1/1/1975 00:00			
		HCN	_					_		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,450.00	0.00	12,675.00

		Net Amount	12,745.00
Amount Chargeable (In Words):		SGST TAX	0.00
11.00 11.00	48.00	0007.741/	
KANTA MAZDURI THELI	BHADA	CGST TAX	0.00
Note		Oth.Charges	70.00

Total Qty

CGST0%+SGST0% On Rs.12675.00=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

12,675.00

150.00 Basic Amount

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

Part	: MAHAVEER PRASAD GOVIND PRASA	D Dated.		16/12/202	24 F	Ref. Date	16/12/2024		
Party Station KHANDAR Phone n			Invoice Time		-				
		G.R. No.		14:47					
					GUNJAN				
		E-Way	E-Way Bill No.						
		IRN No							
	NO UnRegistered								
Brok	er. DL HARIOM JI	ACK No				Date :	1/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,450.00	0.0	0 12,675.00		
Othe Note	er Charges	Total Qty	5	150.00	Basic Ai		12,675.00		
KANT					CGST T	AX	0.00		
11.0					SGST T	AX	0.00		
	unt Chargeable (In Words): ees Twelve Thousand Seven Hundred Fort	y Five Only.			Net Am	ount	12,745.00		
<u>Bank</u>	ST0%+SGST0% On Rs.12675.00=Tax kers Details : V.K.I.AREA , JAIPUR	:0.00			1	l l			

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

For RADHEY ENTERPRISES **Declaration**

1.All Subject to Jaipur Jurisdiction Only.

E. & O.E.

- 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