08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

				, ~	,	0		
FSSA	I NO.12215026001442	DKOOLW	VAL15@GN	IAIL.CO	OM Invoice No. S			SL/11636
Party: LALA KIRANA STORE JOBNER			Dated	Dated.		23/12/2024 Ref. Date 23/		3/12/2024
			Invoice Time 1 G.R. No.		13:07			
			Transport.		GUNJAN			
Party Station JOBNAR		Truck I	Truck No.					
	Phone n		E-Way	Bill No.				
GST NO UnRegistered		IRN No						
Brol	ker. DL TARACHAND JAT		ACK No)			Date: 1/	1/1975 00:00
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-	1	071339	5.00	150.00	7,850.00	0.00	11,775.00

2	o.INO.	Description Of Goods	Code	Qty	Weigh	Kate	RATE %	Amount
	1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	7,850.00	0.00	11,775.00
							1 .	

Other	Charges	rges To			5	150.00	Basic Amount	11,775.00	
Note							Oth.Charges	70.00	
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00	
11.00 Amoun	11.00 It Chargeabl	e (In Wo	48.00 ords):				SGST TAX	0.00	
	-	•	,	Forty Five Only.			Net Amount	11,845.00	

CGST0%+SGST0% On Rs.11775.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

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	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/11636			
Party: LALA KIRANA STORE JOBNE	ER	Dated.	23/12/2024	Ref. Date 23/12/2024			
		Invoice Time	13:07				
		G.R. No.					
		Transport.	GUNJAN				
Party Station JOBNAR		Truck No.					
Phone n		E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL TARACHAND JAT		ACK No	Date: 1/1/1975 00:00				

Ner. DL TARACHAND JAT	ACK NO)	Date: 1/	Date: 1/1/1975 00:00		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHOULA MOGAR(30KG)-1	071339	5.00	150.00	7,850.00	0.00	11,775.00
	Description Of Goods CHOULA MOGAR(30KG)-1	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %

Other Charges				Total Qty	5	150.00	Basic Amount	11,775.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI					CGST TAX	0.00
11.00	11.00 • Charrachi	a (lm \\/a	48.00				SGST TAX	0.00
	t Chargeable Fleven Tho	•	,	Forty Five Only.			Net Amount	11.845.00

CGST0%+SGST0% On Rs.11775.00=Tax:0.00

Bankers Details:

E. & O.E.

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