08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWA	L15@GMAIL.C	OM	ı	Invoice No. SL/11486				
Party: DEEPAK TRADING COMPANY RAJDHAN	Dated.	19/12/20	24	Ref. Date	19/12/2024			
MANDI	Invoice Time 1		11:15					
	G.R. No.							
	Transport.							
Party Station JAIPUR	Truck No.	RJ14EQ9	986					
Phone n	E-Way Bill No.							
GST NO UnRegistered	IRN No							
Broker. DL HARIOM JI	ACK No			Date: 1	/1/1975 00:00			
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	15.00	450.00	8,400.00	0.00	37,800.00

Other (Charges		Total Qty	15	450.00	Basic Amount	37,800.00
Note						Oth.Charges	66.00
KANTA	MAZDURI					CGST TAX	0.00
33.00 Amount	33.00 Chargeabl	e (In Words):				SGST TAX	0.00
	-	en Thousand Eight Hundred S	Sixty Six Only.			Net Amount	37.866.00

CGST0%+SGST0% On Rs.37800.00=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

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

E-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIANI KRISIII UI	aj mandi, sik	AK KOAD,	JAH UK					
FSSAI NO.12215026001442 DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/11	1486				
MANDI	Dated.	19/12/202	4 Ref. Date 19/12/	2024				
	Invoice Time	11:15	11:15					
	G.R. No.							
	Transport.							
Party Station JAIPUR	Truck No.	RJ14EQ9986						
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL HARIOM JI	ACK No Date: 1/1/							
	HCM		com					

ыо	Kei. DL HARIOW JI	ACK NO)			Date: 1/	1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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Other	Charges	Total Qty	15	450.00	Basic Amount	37,800.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00 Amour	33.00 at Chargeable (In Words):				SGST TAX	0.00
	Thirty Seven Thousand Eight Hund	red Sixty Six Onl	y.		Net Amount	37,866.00

CGST0%+SGST0% On Rs.37800.00=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