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

FSSAI NO.12215026001442	DKOOLWAL15@	GMAIL.	COM		Invoice No. SL/10416			
Party : MANISH AMARIYA & COMPAN	NY Dat	ed.	26/11/20)24	Ref. Date 2	26/11/2024		
	Invo	Invoice Time			16:23			
	G.R	No.						
	Trai	sport.	J.K					
Party Station DAUSA	True	k No.						
Phone n	E-W	ay Bill N	lo.					
GST NO Unknown	IRN	No						
Broker. DL SANTOSH KHANDELW	AL 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	7,650.00	0.00	11,475.00	

Other Chai	rges		lotal Qty	5	150.00	Basic Amount	11,475.00
Note						Oth.Charges	70.00
		BHADA				CGST TAX	0.00
	.1.00 argeable (In Wo	48.00				SGST TAX	0.00
	•	ive Hundred Fort	y Five Only.			Net Amount	11.545.00

CGST0%+SGST0% On Rs.11475.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GN	IAIL.CO	OM	In	Invoice No. SL/1041				
Party: MANISH AMARIYA &COM	IPANY	Dated.		26/11/2024 Ref. Dat		Ref. Date	26/11/2024			
		Invoice	Time	16:23						
		G.R. N	0.							
		Transp	ort.	J.K						
Party Station DAUSA		Truck	No.							
Phone n		E-Way	Bill No.							
GST NO Unknown		IRN No								
Broker. DL SANTOSH KHANDE	LWAL	ACK No				Date: 1	/1/1975 00:00			
GN D : OFG 1		HSN	04	XX7-:-1-	D-4-	GST	A			

_		1			Date : 1/1/17/2 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	7,650.00	0.00	11,475.00	

Other Charges	Total Qty	5	150.00	Basic Amount	11,475.00
Note				Oth.Charges	70.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
11.00 11.00 48.00				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Eleven Thousand Five Hundred Fo	orty Five Only			Net Amount	11.545.00

CGST0%+SGST0% On Rs.11475.00=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.
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Authorised Signatory