08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

E-24, KiljDili il il KKISIII	01 110 11111111111, 01111	111 110/11D, J/11	CI					
FSSAI NO.12215026001442 DKOOLV	OM	Invoice No. SL/10846						
Party: GOKULCHAND RATANLAL MANDAWA	RI Dated.	05/12/2024	Ref. Date 05/12/2024					
	Invoice Time	17:14	*					
	G.R. No.							
	Transport.	GANESH						
Party Station MANDAWARI	Truck No.							
Phone n	E-Way Bill No	·-						
GST NO UnRegistered	IRN No							
Broker. DL SANTOSH KHANDELWAL	ACK No		Date: 1/1/1975 00:00					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH SABUT	071339	11.00	330.00	5,700.00	0.00	18,810.00	
2	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	7,250.00	0.00	6,525.00	

Other	Charges		Total Qty	14	420.00	Basic Amount	25,335.00
Note						Oth.Charges	196.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
30.80	30.80 t Chargeabl	134.40 e (In Words):				SGST TAX	0.00
	•	e Thousand Five Hundr	ed Thirty One Only	'.		Net Amount	25,531.00

CGST0%+SGST0% On Rs.25335.00=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

PhOne: 0141-2990700

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	OM	Invoice No. SL/10846					
Party: GOKULCHAND RATANLAL MANDAW	VARI Dated.	05/12/2024	Ref. Date 05/12/2024					
	Invoice Time	17:14	ı					
	G.R. No.							
	Transport.	GANESH						
Party Station MANDAWARI	Truck No.							
Phone n	E-Way Bill No).						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL SANTOSH KHANDELWAL	ACK No		Date: 1/1/1975 00:00					
	HCN		CCT					

	ON DE GANTOON KITANDEEWAL	AOI NO	•			Date . 1/	1/17/3 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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2	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	7,250.00	0.00	6,525.00

Other Charges	Total Qty	14	420.00	Basic Amount	25,335.00
Note				Oth.Charges	196.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
30.80 30.80 134.40				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Twenty Five Thousand Five Hundred	Thirty One Onl	V		Net Amount	25.531.00

CGST0%+SGST0% On Rs.25335.00=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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