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

OOLWAL15@GMAIL.CO	LWAL15@GMAIL.COM				
Dated.	12/10/2024	Ref. Date 12/10/2024			
Invoice Time	14:48				
G.R. No.					
Transport.					
Truck No.	RJ14 ET 7006				
E-Way Bill No.	E-Way Bill No.				
IRN No					
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No.	Invoice Time 14:48 G.R. No. Transport. Truck No. RJ14 ET 7006 E-Way Bill No.			

Broker. DL HARIOM JI 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	15.00	450.00	6,900.00	0.00	31,050.00

Į	Other (Charges	Total Qty	15	450.00	Basic Amount	31,050.00
ı	Note					Oth.Charges	66.00
۱	KANTA	MAZDURI				CGST TAX	0.00
	33.00 Amount	33.00 Chargeable (In Words):				SGST TAX	0.00
- 1		Thirty One Thousand One Hundred Sixt	een Only.			Net Amount	31,116.00

CGST0%+SGST0% On Rs.31050.00=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 D	KOOLWAL15@GMAIL.C	OM	Invoice N	lo. SL/7994				
Party: KEDAR & CO., RAJDHANI MANI	DI Dated.	12/10/2024	Ref. Date	12/10/2024				
	Invoice Time	14:48						
	G.R. No.							
	Transport.							
Party Station JAIPUR	Truck No.	RJ14 ET 700	06					
Phone n	E-Way Bill No	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 Oty	Weigh I	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	6,900.00	0.00	31,050.00

(Other C	Charges	Total Qty	15	450.00	Basic Amount	31,050.00
1	Note					Oth.Charges	66.00
	KANTA	MAZDURI				CGST TAX	0.00
	33.00 Amount	33.00 Chargeable (In Words):				SGST TAX	0.00
		Thirty One Thousand One Hundred	Sixteen Only.			Net Amount	31,116.00

CGST0%+SGST0% On Rs.31050.00=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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