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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM			Invoice No. SL/7669		
Party: JINDAL AGRICO VKI	Dated.	07/10/2024	F	Ref. Date (07/10/2024	
	Invoice Time	15:10	,			
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	2881				
Phone n	E-Way Bill No).				
GST NO UnRegistered	IRN No					
Broker. DL GOVIND BROKER	ACK No			Date: 1	/1/1975 00:0	
S.No. Description Of Goods	HSN Otv	Weigh 1	Rate	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	30.00	900.00	7,550.00	0.00	67,950.00

	Net Amount	68,082.00
	SGST TAX	0.00
KANTA MAZDURI	CGST TAX	0.00
Note	Oth.Charges	132.00

Total Qty

CGST0%+SGST0% On Rs.67950.00=Tax:0.00

Bankers Details:

Other Charges

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

67,950.00

900.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJDHA	ani kkishi upaj mandi, si	KAK KUAD,	JAIPUK				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	L15@GMAIL.COM			Invoice No. SL/7669		
Party: JINDAL AGRICO VKI	Dated.	07/10/202	24 R	ef. Date (07/10/2024		
	Invoice Time	e 15:10	15:10				
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	2881	2881				
Phone n	E-Way Bill N	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL GOVIND BROKER	ACK No			Date: 1	/1/1975 00:00		
S.No. Description Of Goods	HSN Code Qty	y Weigh	Rate	GST RATE %	Amount		
1 CHOULA MOCAD(20VC) 1	071220 20.0	000.00	7.550.00	0.00	67.050.00		

	•	Code		Ü		RATE %	7
1	CHOULA MOGAR(30KG)-1	071339	30.00	900.00	7,550.00	0.00	67,950.00
Othe	er Charges	Total Oty	30	900.00	Basic Am	ount	67 950 00

(Other (Charges	Total Qty	30	900.00	Basic Amount	67,950.00
	Note					Oth.Charges	132.00
	KANTA	MAZDURI				CGST TAX	0.00
	66.00 Amount	66.00 Chargeable (In Words):				SGST TAX	0.00
		Sixty Eight Thousand Eighty Two (Only.			Net Amount	68,082.00

CGST0%+SGST0% On Rs.67950.00=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.
- 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