08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	15@GN	AIL.CO	OM	_	Invoice No. SL/11648			
Party : KHEMCHAND PRAHLADRA	AI .			23/12/2024 Ref. Date 23/12			e 23/12/2024		
				13:37					
Party Station TODA BHIM				2581					
Phone n		E-Way Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL JUGAL JI BARGOTI		ACK No				Date: 1/1/1975 00:00			
S.No. Description Of Goods		HSN	Qty	Weigh	Rat	e 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	8,600.00	0.00	77,400.00

Note	Oth.Charges	132.00
KANTA MAZDURI	CGST TAX	0.00
Amount Chargeable (In Words):	SGST TAX	0.00
Rupees Seventy Seven Thousand Five Hundred Thirty Two Only.	Net Amount	77.532.00

Total Qty

30 900.00 Basic Amount

CGST0%+SGST0% On Rs.77400.00=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

77,400.00

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

	E-24, RAJDHAN	I KRISHI UPA	J MANI	DI, SIK <i>A</i>	AR ROAD,	JAIPUR				
FSSAI N	NO.12215026001442	DKOOLWAL	AL15@GMAIL.COM				Invoice No. SL/11648			
Party : KHEMCHAND PRAHLADRAI			Dated.		23/12/2024		Ref. Date 23/12/2024			
		Invoice Time 1		13:37						
			G.R. No. Transport. Truck No. 2581							
]	Tran									
Party Station TODA BHIM Phone n					2581					
			E-Way Bill No.							
GST NO UnRegistered				IRN No						
Broke	r. DL JUGAL JI BARGOTI		ACK No Date: 1					/1/1975 00:00		
S.No. D	escription Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 C	HOULA MOGAR(30KG)-1		071339	30.00	900.00	8,600.00	0.00	77,400.00		

Other	Charges	Total Qty	30	900.00	Basic Am	ount	77,400.00
Note					Oth.Char	ges	132.00
KANTA	MAZDURI				CGST TA	λX	0.00
66.00 Amoun	t Chargeable (In Words):				SGST TA	λX	0.00
	Seventy Seven Thousand Five Hundred	Thirty Two	Only.		Net Amo	unt	77.532.00

CGST0%+SGST0% On Rs.77400.00=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**

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Authorised Signatory