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	DKOOLW	AL15@GM	AIL.CO	M		Invoi	ce No.	SL/94	428
Party: MOHANLAL AND BROTHE	RS MANDA	MANDA Dated.			024	Ref.	Date 0)6/11/	2024
		Invoice	Time		-1			-	
		G.R. No							-
		Transpo	ort.	BHART					
Party Station MANDA		Truck N	lo.						
Phone n		E-Way E	Bill No.						
GST NO UnRegistered	IRN No								
Broker. DL BHAGWAN JI LADDA	1	ACK No				0	Date: 1	/1/1975	00:00
		HSN	04	*** 1			Tr.		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,850.00	0.00	2,655.00

1	_				
Note				Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA	CGST TAX	0.00
2.20	2.20 t Chargeabl	e (In Wo	9.60	SGST TAX	0.00
	-	•	Hundred Sixty Nine Only.	Net Amount	2.669.00

Total Qty

CGST0%+SGST0% On Rs.2655.00=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

2,655.00

30.00 Basic Amount

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	DKOOLWA	AL15@GM	IAIL.CO	DΜ		Invoice N	No. S	L/94	28
Party: MOHANLAL AND BROTHER	S MANDA	Dated.		06/11/202	24	Ref. Dat	e 06	/11/2	2024
	Invoice	Time	15:40						
		G.R. N	ο.						
		Transp	ort.	BHART	ARI				
Party Station MANDA		Truck	No.						
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL BHAGWAN JI LADDA		ACK No				Date	: 1/1/	1975	00:00
GN P I II ORG I		HSN	ο.	***	ъ.	GST		_	_

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,850.00	0.00	2,655.00			
		1	I	l		1				

Other (Charges			Total Qty	1	30.00	Basic Amount	2,655.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 t Chargeabl	lo (In Wo	9.60 orde \:				SGST TAX	0.00
	-	•	,					
Rupees	Two Thous	and Six I	Hundred Sixty	Nine Only.			Net Amount	2,669.00

CGST0%+SGST0% On Rs.2655.00=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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Authorised Signatory