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	DKOOL	WAL15@GMAIL.CO	AL15@GMAIL.COM					
Party: MANISH ENTERPRISES SARNA		Dated.	11/12/2024	Ref. Date 11/12/2024				
		Invoice Time	10:29					
		G.R. No.						
		Transport.						
Party Station JAIPUR	Truck No.	RJ14GE8309						
Phone n		E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL BHAGWAN JI LADDA	A	ACK No		Date: 1/1/1975 00:0				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,150.00	0.00	4,890.00

Othe	r Charges	Total Qty	2	60.00	Basic Amount	4,890.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amou	4.40 nt Chargeable (In Words):				SGST TAX	0.00
	es Four Thousand Eight Hundred Ninety	Nine Only.			Net Amount	4.899.00

CGST0%+SGST0% On Rs.4890.00=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

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

				,	•	·			
FSSAI NO.12215026001442	DKOOI	LWAL15@GM	AIL.CO	Ir	Invoice No. SL/11092				
Party: MANISH ENTERPRISES	SARNA	Dated. 1		11/12/2024 Ref. Date 11/12/20					
Party Station JAIPUR Phone n GST NO UnRegistered		Invoice Time 10:29				•			
		G.R. No.							
		Transport.							
		Truck No. RJ14G		RJ14GE8	14GE8309				
		E-Way Bill No.							
		IRN No							
Broker. DL BHAGWAN JI LAD	ACK No	1/1975 00:00							
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

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T,	Othor (Charges	Total Qtv	2	60.00	Basic Amoun	+	4.890.00
Ľ	Other t	Sharges	Total Qty	2	00.00	basic Amoun	ι	4,890.00
	Note					Oth.Charges		9.00
	KANTA	MAZDURI				CGST TAX		0.00
	4.40 Amount	4 . 40 t Chargeable (In Words):				SGST TAX		0.00
		Four Thousand Eight Hundred Ninety N	Nine Only.			Net Amount		4,899.00

CGST0%+SGST0% On Rs.4890.00=Tax:0.00

Bankers Details:

E. & O.E.

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