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

D-24, 1013D111111	IXIXIDIII C	1 1 10 1 11 11 11	,, 0111	III IIO/11D,	JAMIL	11				
FSSAI NO.12215026001442		Invoice No. SL/11								
Party: DWARIKASH TRADING CO UI	IDAIPUR Dated.		17/12/20)24	Ref. Dat	e 17/	12/2)24		
		Invoice	Time	16:17						
		G.R. No).							
		Transport. VIJAYLA			AXMI	(MI				
Party Station UDAIPUR		Truck N	lo.							
Phone n		E-Way I	Bill No.							
GST NO UnRegistered	IRN No									
Broker. DL HARISH JI KUNAL	ACK No Date: 1/1/19						1975 (0:00		
		HSN	04	*** * 1	D 4	CCT				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	7,700.00	0.00	11,550.00

-	a-g				•		,
Note						Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA			CGST TAX	0.00
11.00	11.00 t Chargeable	e (In Wo	48.00			SGST TAX	0.00
	•	•	ix Hundred Twenty O	nly.		Net Amount	11,620.00

Total Qtv

CGST0%+SGST0% On Rs.11550.00=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

11.550.00

150.00 Basic Amount

GST NO 08ANQPG4101P1ZP

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLW	AL15@GN	L15@GMAIL.COM				Invoice No. SL/11419			
Party: DWARIKASH TRADING CO UDAIPU		O UDAIPUR	Dated.		17/12/2024 Ref. Date 17/12/2						
			Invoice	Time	16:17						
			G.R. No. Transport.								
						VIJAYLAXMI					
Part	Party Station UDAIPUR Phone n		Truck No.								
			E-Way Bill No.								
GST NO UnRegistered			IRN No								
Broker. DL HARISH JI KUNAL			ACK No)			Date: 1/	/1/1975 00:00			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

Description Of Goods CHOULA MOGAR(30KG)-1	HSN Code 071339	Qty	Weigh	Rate	GST RATE %	Amount
CHOULA MOGAR(30KG)-1	071220					
	0/1339	5.00	150.00	7,700.00	0.00	11,550.00

Other (Charges			Total Qty	5	150.00	Basic Amount	11,550.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeabl	o (In Wo	48.00				SGST TAX	0.00
	•	•	six Hundred Tw	enty Only			Net Amount	11.620.00
Tupees	Lievell Illic	usanu S	ix Hullalea I W	enty Only.			itet Amount	11,020.00

CGST0%+SGST0% On Rs.11550.00=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