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	DKOOLV	VAL15@GMAIL.C	OM	Invoice No. SL/8882			
Party: MANGAL TRADING CO.	KHEJROLI	Dated.	25/10/2024	Ref. Date 25/10/2024			
		Invoice Time	14:30				
		G.R. No.					
		Transport.					
Party Station KHEJROLI		Truck No.	5494				
Phone n GST NO UnRegistered		E-Way Bill No.					
		IRN No					
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	8,300.00	0.00	2,490.00

Other	Charges	Total Qty	1	30.00	Basic Amount	2,490.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Four Hundred Ninety Fo	our Only.			Net Amount	2,494.00

CGST0%+SGST0% On Rs.2490.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

	E-24, KAJI	JHANI KKISHI (UPAJ MAN	DI, SIKA	AK KUAD,	JAIPUK			
FSSA	I NO.12215026001442	DKOOLV	VAL15@GN	SL/8882					
Party : MANGAL TRADING CO. KHEJROLI		Dated.	Dated.		24 R	Ref. Date 25/10/2			
		Invoice Time		14:30					
			G.R. No. Transport.						
Party Station KHEJROLI Phone n GST NO UnRegistered		Truck No.		5494					
		E-Way Bill No.							
		IRN No							
Brok	er. DL WITHOUT		ACK No)			Date: 1/	1/1975 00:00	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
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Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
CHOULA SABUT	0713	1.00	30.00	8,300.00	0.00	2,490.0
	Description Of Goods CHOULA SABUT	Description Of Goods Code	Description Of Goods Code Qty	Description of Goods Code Qty Weigh	Description Of Goods Code Qty Weigh Rate	Description Of Goods Code Qty Weigh Rate RATE %

Other	Charges	Total Qty	1	30.00	Basic Amount	2,490.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2.20 ht Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Four Hundred Ninety	Four Only.			Net Amount	2,494.00

CGST0%+SGST0% On Rs.2490.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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