08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

E-24, 1013D111111	1 121(15)111 (1 /1,	A 1417 11 41	,, 0111	III IIO	, 1/111	CIL	
FSSAI NO.12215026001442	DKOOLWAL	15@GM	AIL.CO	OM		Invoice	No. SL/11355
Party : VINAYAK TRADING COMPANY KHEJROLI	IY KHEJROLI	Dated.		16/12/2	024	Ref. Da	te 16/12/2024
	Invoice	Time	16:46				
		G.R. No).				
		Transp	ort.				
Party Station KHEJROLI		Truck No. 5494					
		E-Way	Bill No.				
GST NO UnRegistered		IRN No					
Broker. DL SANDEEP AGARWAL		ACK No				Date	: 1/1/1975 00:0
S.No. Description Of Coods		HSN	Otv	Weigh	Rat	GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	7,750.00	0.00	6,975.00

Other	Charges	Total Qty	3	90.00	Basic Amount	6,975.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6 . 60 t Chargeable (In Words):				SGST TAX	0.00
Rupees	Six Thousand Nine Hundred Eighty Eigl	nt Only.			Net Amount	6.988.00

CGST0%+SGST0% On Rs.6975.00=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

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	DKOOLWAI	15@GM	ÁIL.CO	OM .	Invoice No	. SL/113	355			
Party: VINAYAK TRADING COMPAN	IY KHEJROLI	Dated.		16/12/2024	Ref. Date	16/12/2	024			
		Invoice	Time	16:46						
		G.R. No								
		Transpo	ort.							
Party Station KHEJROLI		Truck N	0.	5494						
		E-Way I	Bill No.							
GST NO UnRegistered		IRN No								
Broker. DL SANDEEP AGARWAL		ACK No	Date :	1/1/1975	00:00					
		HCN			CCT					

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CGST0%+SGST0% On Rs.6975.00=Tax:0.00

Bankers Details:

E. & O.E.

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