08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GM	IAIL.CO	OM		Invoice No. SL/11164			
Party :SOMYA TRADING CO.	Dated)24	Ref. Dat	te 12/12/2024		
	Invoice			16:15				
	G.R. N	o .						
	Transp	Transport. VIS		VISHANU				
Party Station TUNGA	Truck I	No.						
Phone n	E-Way	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL METHI BROKER	ACK No				Date	: 1/1/1975 00:00		
S.No. Description Of Goods	HSN	Otv	Weigh	Rat	te GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,250.00	0.00	12,375.00

Otner	Cnarges			rotal Qty	5	150.00	Basic Amount	12,375.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	o (In Wa	48.00				SGST TAX	0.00
	t Chargeabl	•	,					
Rupees	Twelve The	ousand F	our Hundred	Forty Five Only.			Net Amount	12,445.00

CGST0%+SGST0% On Rs.12375.00=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

Invoice Type CREDIT

PAN No. ANOPG4101P Phone: 9314041588, 9414041588 **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL	COM	Invoice No. SL/11164				
Party: SOMYA TRADING CO.	Dated.	12/12/2024	Ref. Date 12/12/2024				
	Invoice Tin	ne 16:15					
	G.R. No.						
	Transport.	VISHANU	VISHANU				
Party Station TUNGA	Truck No.	Truck No.					
Phone n	E-Way Bill	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00				
S.No. Description Of Goods	HSN O	ty Weigh I	Rate GST Amount				

	DE METTI DITOREIT	7.0.1.110	*		Date . 1/1/19/3 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,250.00	0.00		

Other (Charges			Total Qty	5	1	50.00	Basic Amount	12,375.00
Note								Oth.Charges	70.00
KANTA	MAZDURI	THELI						CGST TAX	0.00
11.00 Amoun	11.00 t Chargeabl	e (In Wo	48.00 rde):					SGST TAX	0.00
	-	•	,	Forty Five Only.				Net Amount	12,445.00

CGST0%+SGST0% On Rs.12375.00=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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