GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.CO	Invoice No. SL/11529			
Party : RAMSWROOP MANOJK	UMAR JAT	Dated.	20/12/2024	Ref. Date 20/12/2024		
KUWO RASTA		Invoice Time	13:09			
		G.R. No.				
		Transport.				
Party Station JAIPUR		Truck No.	4223			
Phone n		E-Way Bill No				
GST NO UnRegistered		IRN No				
Broker. DL ABHISHEK KOOLV	WAL	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,600.00	0.00	5,160.00

Other	Charges	Total Qty	2	60.00	Basic Am	ount	5,160.00
Note					Oth.Char	ges	9.00
KANTA	MAZDURI				CGST TA	·Χ	0.00
4.40 Amour	4 . 40 at Chargeable (In Words):				SGST TA	ιX	0.00
	Five Thousand One Hundred Sixty Nin	e Only.			Net Amo	unt	5,169.00

CGST0%+SGST0% On Rs.5160.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

PhOne: 9314041388, 9414041388 PhOne: 0141-2990700

BILL OF SUPPLY

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

E-24, KAJDHANI KKISHI	UPAJ MANDI, SIK.	AK KUAD, JAI	PUK						
FSSAI NO.12215026001442 DKOOLV	WAL15@GMAIL.C	Invoice No. SL/115	529						
Party:RAMSWROOP MANOJKUMAR JAT	Dated.	20/12/2024	Ref. Date 20/12/2						
KUWO RASTA	Invoice Time	13:09	:09						
	G.R. No.								
	Transport.								
Party Station JAIPUR	Truck No.	4223							
Phone n	E-Way Bill No	ı.							
GST NO UnRegistered	IRN No								
Broker. DL ABHISHEK KOOLWAL	ACK No		Date: 1/1/1975	00:00					
	HSN _		CST						

	OIL DE ADITIONEIX IXOOEWAL	AOI NO	Date : 1/1/19/3 W						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,600.00	0.00	5,160.00		

Other	Charges	Total Qty	2	60.00	Basic Amount	5,160.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Five Thousand One Hundred Sixty N	line Only.			Net Amount	5,169.00

CGST0%+SGST0% On Rs.5160.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

- 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