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

FSSAI NO.12215026001442	DKOOLWAL15@GMAII	COM	Invo	Invoice No. SL/11768				
Party : AYYAJ TODABHEEM	Dated.	24/12/2024	24/12/2024 Ref. Date 24/12/2					
	Invoice Tin	ne 17:53	17:53					
	G.R. No.							
	Transport.	BALI	BALI					
Party Station JAIPUR	Truck No.	Truck No.						
Phone n	E-Way Bill	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL HIMANSHU PAREEK	ACK No		!	Date: 1/1/1975 00:0				
S No Description Of Goods	HSN C	Oty Weigh 1	Rate G	ST Amount				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	5,850.00	0.00	3,510.00
2	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,400.00	0.00	12,600.00

Otner	Cnarges				rotal Qty	1	210.00	Basic Amount	16,110.00
Note								Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
15.40	15.40 t Chargeabl	o (In Wo	67.20					SGST TAX	0.00
	-	•	,						
Rupees	Sixteen The	ousand 1	wo Hundr	ed Eight O	nly.			Net Amount	16,208.00

CGST0%+SGST0% On Rs.16110.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	L15@GMAIL.COM Invoice No					
Party: AYYAJ TODABHEEM	Dated.	24/12/2024	Ref. Date 24/12/2024				
	Invoice Time	17:53					
	G.R. No.						
	Transport.	BALI					
Party Station JAIPUR	Truck No.						
Phone n	E-Way Bill No.	,					
GST NO UnRegistered	IRN No						
Broker. DL HIMANSHU PAREEK	ACK No	ACK No Date : 1					

ыо	Nei. DL HIMANSHU PAREEK	ACK NO)	Date : 1/1/19			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	5,850.00	0.00	3,510.0
2	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,400.00	0.00	12,600.0

Other	Charges			То	tal Qty	7	210.00	Basic Am	ount	16,110.00
Note								Oth.Char	ges	98.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
15.40	15.40 It Chargeabl	o (In Wo	67.20					SGST TA	λX	0.00
	•	•	Γwo Hundred I	Eiaht Onlv				Net Amo	unt	16.208.00

CGST0%+SGST0% On Rs.16110.00=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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