08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/8622		
Party: VASDEV CHHATOMAL	Dated.	22/10/2024	Ref. Date 22/10/2024	
	Invoice Time	14:31		
	G.R. No.			
	Transport.	Transport. SARASWAT		
Party Station AJMER	Truck No.			
Phone n	E-Way Bill No.			
GST NO Unknown	IRN No			
Broker. DL GOVIND BROKER	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	20.00	600.00	7,650.00	0.00	45,900.00

Other	Charges		Total Qty	20	600.00	Basic Amount	45,900.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00 Amoun	44.00 It Chargeabl	192.00 e (In Words):				SGST TAX	0.00
	-	housand One Hundred I	Eighty Only.			Net Amount	46,180.00

CGST0%+SGST0% On Rs.45900.00=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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/8622				
Party: VASDEV CHHATOMAL	Dated.	22/10/2024	Ref. Date	22/10/2	2024	
	Invoice Time	14:31				
	G.R. No.					
	Transport.	SARASWATI				
Party Station AJMER	Truck No.					
Phone n	E-Way Bill No.					
GST NO Unknown	IRN No					
Broker. DL GOVIND BROKER	ACK No		Date: 1	/1/1975	00:00	
	HCN		com			

	ON DE GOVIND DITOREIT	ACICINO	AOR NO			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	20.00	600.00	7,650.00	0.00	45,900.0		

Other (Charges		Total Qty	20	600.00	Basic Amount	45,900.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00	44.00	192.00				SGST TAX	0.00
	-	e (In Words): housand One Hundred	Fighty Only			Net Amount	46,180.00
nupees	I UILY SIX II	iousana One munurea	Lightly Only.			NCI AIIIOUIII	70,100.00

CGST0%+SGST0% On Rs.45900.00=Tax:0.00

Bankers Details:

E. & O.E.

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