08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GN	AIL.CO	OM		Invoice No. SL/1106				
Party : SHRI SHYAM & CO.SAHPUI	RA	Dated		10/12/20	024	Ref. Date	e 10/12/2024			
		Invoice Time 15		15:04						
		G.R. N	0.							
		Transp	ort.							
Party Station SAHPURA		Truck No.								
Phone n										
GST NO 08ABHPA3573E1ZY		IRN No								
Broker. DL WITHOUT		ACK No)			Date :	1/1/1975 00:0			
CN D : " OFC I		HSN	Otv	Weigh	Date	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	8,150.00	0.00	12,225.00

Other Cha	arges	Total Qty	5	150.00	Basic Amount	12,225.00
Note					Oth.Charges	22.00
	ZDURI				CGST TAX	0.00
	11.00 pargeable (In Words):				SGST TAX	0.00
	velve Thousand Two Hundred Forty Se	even Only.			Net Amount	12.247.00

CGST0%+SGST0% On Rs.12225.00=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 UPA	J MANDI.	SIKAR I	ROAD.	JAIPUR
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FSSAI NO.12215026001442	DKOOL	WAL15@GM	. SL/11065						
Party: SHRI SHYAM & CO.SAI	HPURA	Dated.	Dated.		10/12/2024 Ref. Date 10/12/202				
		Invoice Time 1		15:04					
	G.R. No	o.							
		Transp	ort.						
Party Station SAHPURA Phone n		Truck No.		2632					
		E-Way Bill No.							
GST NO 08ABHPA3573E1ZY		IRN No							
Broker. DL WITHOUT		ACK No				Date: 1	1/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

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Other (Charges	Total Qty	5	150.00	Basic Amount	12,225.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amount	11.00 t Chargeable (In Words):				SGST TAX	0.00
	Twelve Thousand Two Hundred Forty S	Seven Only.			Net Amount	12,247.00

CGST0%+SGST0% On Rs.12225.00=Tax:0.00

Bankers Details:

E. & O.E.

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