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	DKOOLWAL15@GMAIL.C	OOLWAL15@GMAIL.COM			
Party : KAMAL TRADERS, BASSI	Dated.	24/12/2024	Ref. Date 24/12/2024		
	Invoice Time	15:15			
	G.R. No.				
	Transport.	VISHANU			
Party Station BASSI	Truck No.				
Phone n	E-Way Bill No	-			
GST NO UnRegistered	IRN No				
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00		
	HCN -				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	20.00	600.00	8,400.00	0.00	50,400.00

	3 -			
Note			Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA	CGST TAX	0.00
44.00	44.00	192.00	SGST TAX	0.00
Amoun	t Chargeabl	e (In Words):		0.00
Rupees	Fifty Thous	and Six Hundred Eighty Only.	Net Amount	50,680.00

Total Qty

20

600.00 Basic Amount

CGST0%+SGST0% On Rs.50400.00=Tax:0.00

Bankers Details:

Other Charges

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

50,400.00

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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

	E-24, KAJDHANI KK								
		OOLWAL15@GM	AIL.CO	1			SL/11743		
Party : KAMAL TRADERS, BASSI	:KAMAL TRADERS, BASSI	Invoice Time			24/12/2024 Ref. Date 24		4/12/2024		
				15:15					
		G.R. No							
		Transpo Truck N		VISHAN	IU				
Party	/ Station BASSI								
Phor	ne n	E-Way E	E-Way Bill No.						
GST	NO UnRegistered	IKN NO							
Brok	er. DL METHI BROKER	ACK No				Date: 1	/1/1975 00:		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun		
1	CHOULA MOGAR(30KG)-1	071339	20.00	600.00	8,400.00	0.00	50,400.0		
Othe	er Charges	Total Qty	20	600.00	Basic Am	ount	50,400.0		
Note					Oth.Char	ges	280.0		
KANT					CGST TA	XA	0.0		
44.0	0 44.00 192.00				SGST TA	ΛX	0.00		

CGST0%+SGST0% On Rs.50400.00=Tax:0.00

Rupees Fifty Thousand Six Hundred Eighty Only.

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.

Amount Chargeable (In Words):

- 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

0.00

50.680.00

SGST TAX

Net Amount