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	@GM	AIL.CO	M	_ In	Invoice No. SL/11156			
Party: TARUN ENTERPRISES	D			12/12/20	24 F	Ref. Date 1	2/12/2024		
	In			13:54					
		R. No).						
	Tr	Transport.							
Party Station NIWAI	Tr	Truck No.							
Phone n	E-	E-Way Bill No.							
GST NO UnRegistered	IR	N No							
Broker. DL RAMLAL JI	AC	CK No				Date: 1/	/1/1975 00:00		
S.No. Description Of Goods		ISN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	4.00	120.00	7,200.00	0.00	8,640.00

Other	Charges	Total Qty	4	120.00	Basic Amount	8,640.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amoun	8.80 t Chargeable (In Words):				SGST TAX	0.00
	Eight Thousand Six Hundred Fifty Eight	Only.			Net Amount	8,658.00

CGST0%+SGST0% On Rs.8640.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

L-27, KAJD	IAM KKISHI CI AJ M	midi, 51.	KAK KOAD	, JAII UN				
FSSAI NO.12215026001442	DKOOLWAL15@	XOOLWAL15@GMAIL.COM Invoice No						
Party: TARUN ENTERPRISES	Da	ted.	12/12/20	24 F	Ref. Date 1	2/12/2024		
	Inv	Invoice Time		13:54				
	G.F	R. No.						
	Tra	nsport.						
Party Station NIWAI	Tru	Truck No.						
Phone n	E-V	E-Way Bill No.						
GST NO UnRegistered	IRN	l No						
Broker. DL RAMLAL JI	ACI	K No			Date: 1/	/1/1975 00:00		
S.No. Description Of Goods	HS Cod	Of	Weigh	Rate	GST RATE %	Amount		

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Other Ch	narges	Total Qty	4	120.00	Basic Amoun	t	8,640.00
Note					Oth.Charges		18.00
	MAZDURI				CGST TAX		0.00
8.80	8.80 Chargeable (In Words):				SGST TAX		0.00
	Eight Thousand Six Hundred Fifty Eigh	t Only.			Net Amount		8,658.00

CGST0%+SGST0% On Rs.8640.00=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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