08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIA	an Kabin oi a	1 IATUTAL	DI, BIIN	ык коль,	JAHC)1 \			
FSSAI NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	OM		Invoice No. SL/11534			
Party:RAMBABU VINODKUMAR				20/12/20)24	Ref. Date 2	20/12/2024		
	·			13:22					
	·	G.R. N	0.						
		Transport. VISH		VISHAN	IU				
Party Station BASSI		Truck No.							
Phone n		E-Way Bill No.							
GST NO 08AERPD4309L1Z8		IRN No							
Broker. DL METHI BROKER		ACK No	•			Date: 1	/1/1975 00:0		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	e GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,450.00	0.00	12,675.00

Other Charges		Total Qty	5	150.00	Basic Amount	12,675.00
Note					Oth.Charges	70.00
KANTA MAZDURI	THELI BHADA				CGST TAX	0.00
Amount Chargeable	48.00 • (In Worde):				SGST TAX	0.00
	usand Seven Hundred F	orty Five Only			Net Amount	12 745 00

CGST0%+SGST0% On Rs.12675.00=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.C	OM	Invoice No. SL/11534	
Party:RAMBABU VINODKUMAR	Dated.	20/12/2024	Ref. Date 20/12/2024	
	Invoice Time	13:22		
	G.R. No.			
	Transport.	VISHANU		
Party Station BASSI	Truck No.			
Phone n	E-Way Bill No	-		
GST NO 08AERPD4309L1Z8	IRN No			
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00	
	HSN _		CST -	

	ION DE METHI BROKER	7.0.1.10	•	Date . 1/1/17/			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,450.00	0.00	12,675.0

Other	Charges			Total Qty	5	5	150.00	Basic Amount	12,675.00
Note								Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
11.00	11.00	o (In Wa	48.00					SGST TAX	0.00
	it Chargeabl Twelve Tho	•	,	d Forty Five Only.				Net Amount	12,745.00

CGST0%+SGST0% On Rs.12675.00=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**

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Authorised Signatory