



GST NO	08ANQPG4101P1ZP		Invoice Type		CREDIT				
PAN No.	ANOPG4101P		Phone: 9314041588, 9414041588						
Lic No.:	3704/W		Phone: 0141-2990700						
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/9716</div>									
Party :RAMNARAYAN MAHESHCHAND BIDIYAD  Party Station BIDIYAD Phone n GST NO UnRegistered Broker. DL BHAGWAN JI LADDA			Dated.		11/11/2024		Ref. Date 11/11/2024		
			Invoice Time		16:12				
			G.R. No.						
			Transport.		GLOBE				
			Truck No.						
			E-Way Bill No.						
			IRN No						
			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	1.00	30.00	8,800.00	0.00	2,640.00		
2	MOTH MOGAR	071331	1.00	30.00	7,750.00	0.00	2,325.00		
Other Charges				Total Qty	2	60.00	Basic Amount		4,965.00
Note				Oth.Charges		28.00			
MAZDURI KANTA THELI BHADA				CGST TAX		0.00			
4.40 4.40 19.20				SGST TAX		0.00			
Amount Chargeable (In Words ):				Net Amount		4,993.00			
Rupees Four Thousand Nine Hundred Ninety Three Only.									
CGST0%+SGST0% On Rs.4965.00=Tax:0.00									
Bankers Details :									
SBI V.K.I.AREA , JAIPUR									
A/C NO. 61295167322 , IFSC CODE : SBIN0031978									
Declaration									
For RADHEY ENTERPRISES									
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				
PAN No.	ANOPG4101P		Phone: 9314041588, 9414041588						
Lic No.:	3704/W		PhOne: 0141-2990700						
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/9716</div>									
Party :RAMNARAYAN MAHESHCHAND BIDIYAD  Party Station BIDIYAD Phone n GST NO UnRegistered Broker. DL BHAGWAN JI LADDA			Dated.		11/11/2024		Ref. Date 11/11/2024		
			Invoice Time		16:12				
			G.R. No.						
			Transport.		GLOBE				
			Truck No.						
			E-Way Bill No.						
			IRN No						
			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	1.00	30.00	8,800.00	0.00	2,640.00		
2	MOTH MOGAR	071331	1.00	30.00	7,750.00	0.00	2,325.00		
Other Charges				Total Qty	2	60.00	Basic Amount		4,965.00
Note				Oth.Charges		28.00			
MAZDURI KANTA THELI BHADA				CGST TAX		0.00			
4.40 4.40 19.20				SGST TAX		0.00			
Amount Chargeable (In Words ):				Net Amount		4,993.00			
Rupees Four Thousand Nine Hundred Ninety Three Only.									
CGST0%+SGST0% On Rs.4965.00=Tax:0.00									
Bankers Details :									
SBI V.K.I.AREA , JAIPUR									
A/C NO. 61295167322 , IFSC CODE : SBIN0031978									
Declaration									
For RADHEY ENTERPRISES									
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									