08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W



Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL1	5@GMAIL.CO	Invoice No. SL/11334			
Party: BALAJI TRADERS DAUSA	ı	Dated.	16/12/2024	Ref. Date 16/12/2024		
	Ī	nvoice Time	•			
		G.R. No.				
	-	Transport.	KHATUSHYA	/AM		
Party Station DAUSA	-	Truck No.				
Phone n	E	E-Way Bill No.				
GST NO UnRegistered		IRN No				
Broker. DL HANUMAN BROKER		ACK No		Date: 1/1/1975 00:0		

					-4.6 . 1/1/1/10 0010.			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	15.00	450.00	8,300.00	0.00	37,350.00	

Other	Charges		lotal Qty	15	450.00	Basic Amount	37,350.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 Amoun	33.00 It Chargeabl	144.00 e (In Words):				SGST TAX	0.00
	•	n Thousand Five Hundr	ed Sixty Only.			Net Amount	37,560.00

CGST0%+SGST0% On Rs.37350.00=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

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

E-24, KAJDHANI	i kkishi upaj mandi, sik <i>i</i>	AK KUAD, JAI	PUK		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	WAL15@GMAIL.COM			
Party: BALAJI TRADERS DAUSA	Dated.	16/12/2024	Ref. Date 16/12/2024		
	Invoice Time	14:57			
	G.R. No.				
	Transport.	KHATUSHYAM			
Party Station DAUSA	Truck No.				
Phone n	E-Way Bill No.	E-Way Bill No.			
GST NO UnRegistered	IRN No				
Broker DI HANIIMAN BROKER	ACK No		Date - 1/1/1075 00:0		

Bro	ker. DL HANUMAN BROKER	ACK No)		Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
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KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00	33.00 t Charaoch l	144.00 le (In Words):				SGST TAX	0.00
	-	en Thousand Five Hund	red Sixty Only.			Net Amount	37,560.00

CGST0%+SGST0% On Rs.37350.00=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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Authorised Signatory