08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

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	Invoice No. SL/9100		
Party: NATHULAL PRABHU DAYAL	Dated.	28/10/2024	Ref. Date 28/10/2024	
	Invoice Time	16:40		
	G.R. No.			
	Transport.	GANESH		
Party Station MANDAWARI	Truck No.			
Phone n	E-Way Bill No).		
GST NO UnRegistered	IRN No			
Broker. DL SANTOSH KHANDELWA	AL ACK No		Date: 1/1/1975 00:00	

	DE OANTOON KIIANDEEN AE	AORTIO	AGICITO			Date . 1/1/17/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	9,050.00	0.00	8,145.00		

Other	Charges		Total Qty	3	90.00	Basic Amount	8,145.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
	•	e (In Words):					
Rupees	s Eight Thou	sand One Hundre	d Eighty Seven Only.			Net Amount	8.187.00

CGST0%+SGST0% On Rs.8145.00=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

Phone: 9314041588, 9414041588 **BILL OF SUPPLY** Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	OKOOLWAL15@GMAIL.CO	Invoice No. SL/9100	
Party: NATHULAL PRABHU DAYAL	Dated.	28/10/2024	Ref. Date 28/10/2024
	Invoice Time	16:40	*
	G.R. No.		
	Transport.	GANESH	
Party Station MANDAWARI	Truck No.		
Phone n	E-Way Bill No.		
GST NO UnRegistered	IRN No		
Broker. DL SANTOSH KHANDELWAL	ACK No		Date: 1/1/1975 00:00

	NOT DE GARTOOTT KITAINDEEN AL	AOI NO	•		Date . 1/1/19/3 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	9,050.00	0.00	8,145.00	

		_	••••	Basic Amount	8,145.00
Note				Oth.Charges	42.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Eight Thousand One Hundred Eighty Se	ven Only			Net Amount	8,187.00

CGST0%+SGST0% On Rs.8145.00=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**

- 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

Invoice Type CREDIT

PhOne: 0141-2990700