08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | DKOOL | WAL15@GM | IAIL.CO | OM | I | Invoice No. SL/11470 | | | | |
|---------------------------------|-------|--------------------|------------|----------|------|----------------------|----------------|--|--|--|
| Party : CHITRANSH GUPTA TOD | ABHIM | ABHIM Dated. | | 18/12/20 | 024 | Ref. Date | 18/12/2024 | | | |
| | | Invoice Time 16:16 | | | | * | | | | |
| | | G.R. No |) . | | | | | | | |
| | | Transport. SIKAND | | | RA G | RA GOLDEN | | | | |
| Party Station TODABHEEM Phone n | | Truck N | No. | | | | | | | |
| | | E-Way | Bill No. | | | | | | | |
| GST NO UnRegistered | | IRN No | | | | | | | | |
| Broker. DL HEMANT GOVINDAI | М | ACK No | | | | Date : | 1/1/1975 00:00 | | | |
| av b i i ora i | | HSN | Otro | Weigh | Data | CST | A a | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|-------|----------|---------------|----------|
| 1 | CHOULA MOGAR(30KG)-1 | 071339 | 2.00 | 60.00 | 7,700.00 | 0.00 | 4,620.00 |
| | | | | | | | |
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| | | | | | | | |

| Other | Charges | | Total Qty | 2 | 60.00 | Basic Am | ount | 4,620.00 |
|---------------|---------------------|--------------------------|-------------|---|-------|-----------|------|----------|
| Note | | | | | | Oth.Charg | ges | 28.00 |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TA | X | 0.00 |
| 4.40 Amoun | 4.40 t Chargeabl | 19.20 le (In Words): | | | | SGST TA | X | 0.00 |
| | - | sand Six Hundred Forty | Eight Only. | | | Net Amou | unt | 4.648.00 |

CGST0%+SGST0% On Rs.4620.00=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 KKISHI | i upaj mandi, sik | AK KUAD, JAI | PUK | | |
|---------------------------------|-------------------|-----------------------|----------------------|--|--|
| FSSAI NO.12215026001442 DKOOL | WAL15@GMAIL.C | OM | Invoice No. SL/11470 | | |
| Party: CHITRANSH GUPTA TODABHIM | Dated. | 18/12/2024 | Ref. Date 18/12/2024 | | |
| | Invoice Time | 16:16 | | | |
| | G.R. No. | | | | |
| | Transport. | oort. SIKANDRA GOLDEN | | | |
| Party Station TODABHEEM | Truck No. | | | | |
| Phone n | E-Way Bill No | - | | | |
| GST NO UnRegistered | IRN No | | | | |
| Broker. DL HEMANT GOVINDAM | ACK No | | Date: 1/1/1975 00:00 | | |

| DIO | NOI. DE HEIMANT GOVINDAM | ACK NO | , | | Date: 1/1/19/5 00:0 | | | | |
|-------|--------------------------|-------------|------|-------|---------------------|---------------|----------|--|--|
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|---------------|----------------------|--------------------------|-------------|---|-------|--------------|----------|
| Note | | | | | | Oth.Charges | 28.00 |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| 4.40 Amoun | 4.40 It Chargeahl | 19.20 le (In Words): | | | | SGST TAX | 0.00 |
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E. & O.E.

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