08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

FSSAI NO.12215026001442	Invoice No. SL/10138						
_	DKOOLWAL15@GMAIL.CO						
Party: MVF TRADERS VATIKA	Dated.	20/11/2024	Ref. Date 20/11/2024				
	Invoice Time	Invoice Time 14:27					
	G.R. No.						
	Transport.	ABDULGANI					
Party Station JAIPUR	Truck No.	Truck No.					
Phone n	E-Way Bill No.	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL RADHESHYAM JI	ACK No		Date: 1/1/1975 00:0				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,400.00	0.00	5,040.00

Othe	r Charges		Total	Qty	2	60.00	Basic Am	ount	5,040.00
Note							Oth.Char	ges	28.00
KANTA		THELI BHADA					CGST TA	λX	0.00
4.40 Amoi	4.40 Int Chargeabl	19.20 le (In Words):					SGST TA	١X	0.00
	•	and Sixty Eight Only.					Net Amo	unt	5,068.00

CGST0%+SGST0% On Rs.5040.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

E-24, K. IJDI	TATAL INICIDIAL OF THE	, 1417 71 41	DI, DIII.	III IIO/11D,	JAMI OF	•		
FSSAI NO.12215026001442	DKOOLWAL	15@GN	voice No.	SL/10138				
Party: MVF TRADERS VATIKA		Dated.		20/11/2024 Ref. Date 20/11/20				
		Invoice Time		14:27				
		G.R. N	0.					
		Transport.		ABDULGANI				
Party Station JAIPUR		Truck No.						
Phone n	<u> </u>	E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL RADHESHYAM JI		ACK No			Date: 1/1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,400.00	0.00	5,040.00

Other	Charges		Tota	I Qty	2	60.00	Basic Am	ount	5,040.00
Note							Oth.Char	ges	28.00
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	0.00
4.40	4.40 nt Chargoabl	19.20 le (In Words):					SGST TA	λX	0.00
	•	sand Sixty Eight Only.					Net Amo	unt	5,068.00

CGST0%+SGST0% On Rs.5040.00=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