08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



30.00 Basic Amount

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DE	KOOLWAL15@GMAIL.C	AL15@GMAIL.COM Inv						
Party: SOHAN LAL MAHAVEER PRASA	Dated.	23/12/2024	Ref. Date 23/12/2024					
	Invoice Time	11:20						
	G.R. No.							
	Transport.	AMAR GOLDEN						
Party Station RENWAL MAJHI	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL RADHAY BROKER	ACK No	ACK No						
	TTGN:							

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	8,450.00	0.00	2,535.00

i	•		•		
Note				Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA	CGST TAX	0.00
2.20 Amour	2.20 nt Chargeabl	le (In Wo	9.60	SGST TAX	0.00
	-	•	,		
Rupees	3 Two Thous	and Five	Hundred Forty Nine Only.	Net Amount	2,549.00

Total Qty

CGST0%+SGST0% On Rs.2535.00=Tax:0.00

Bankers Details:

Other Charges

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

2,535.00

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJD	IIIAM KKISIII	UFAJ MANDI, SIK	AK KUAD, JAI	FUK	
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	Invoice No. SL/11627		
Party: SOHAN LAL MAHAVEER	R PRASAD	Dated.	23/12/2024	Ref. Date 23/12/2024	
		Invoice Time	11:20	-	
		G.R. No.			
		Transport.	.DEN		
Party Station RENWAL MAJHI		Truck No.			
Phone n		E-Way Bill No	-		
GST NO UnRegistered		IRN No			
Broker. DL RADHAY BROKER		ACK No		Date: 1/1/1975 00:00	

D. 0.	CI. DE RADITAT BROKER	AON NO	ACK NO Date: 1/1/19/5 00:0							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	CHOULA SABUT	0713	1.00	30.00	8,450.00	0.00	2,535.00			

Other	her Charges		Total Qty	al Qty 1			Basic Amount	2,535.00	
Note								Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
2.20 Amour	2.20 It Chargeabl	e (In Wo	9.60 orde):					SGST TAX	0.00
	•	•	Hundred For	y Nine Only.				Net Amount	2,549.00

CGST0%+SGST0% On Rs.2535.00=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