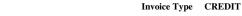
08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



150 00 Basic Amount

Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/8293		
Party : HEERA LAL & SONS	Dated.	17/10/2024	Ref. Date 17/10/2024		
	Invoice Time	15:03	,		
	G.R. No.				
	Transport.	ROSHAN			
Party Station KHERLI	Truck No.				
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL PREM NARAYAN SING	HAL ACK No		Date: 1/1/1975 00:00		

		2010 1 2/2/2					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	7,700.00	0.00	11,550.00

Other	Citalyes			Total Gty	3	130.00	Dasio / infoant	11,000.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (in wo	ras):					
Rupees	Eleven Tho	ousand S	ix Hundred Twenty	Only.			Net Amount	11,620.00

Total Oty

CGST0%+SGST0% On Rs.11550.00=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

11 550 00

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/8293					
Party: HEERA LAL & SONS	Dated.	17/10/2024	Ref. Date 17/10/2024				
	Invoice Time	15:03	+				
	G.R. No.						
	Transport.	ROSHAN					
Party Station KHERLI	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL PREM NARAYAN SINGH	AL ACK No	ACK No					

	ON DETTIENT NAME AN ORIGINAL	ACICINO			Date . 1/1/19/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	7,700.00	0.00	11,550.00	

Oth	er Charges			Total Qty	5	150.00	Basic Amount	11,550.00
Note	;						Oth.Charges	70.00
KAN		THELI	BHADA				CGST TAX	0.00
11.	ount Chargea	blo (In Wa	48.00				SGST TAX	0.00
	-	•	Six Hundred Tw	enty Only.			Net Amount	11,620.00
								1

CGST0%+SGST0% On Rs.11550.00=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**

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Authorised Signatory