GST NO 08ANQPG4101P1ZP

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.CO	OM	Invoice No. SL/11638		
Party : CHIRMOLI MANOHAR	Dated.	23/12/2024	Ref. Date 23/12/2024		
	Invoice Time	13:08			
	G.R. No.				
	Transport.	BALI			
Party Station BAYANA Phone n	Truck No.				
	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. DL ASHISH KHANDELW	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	10.00	300.00	7,050.00	0.00	21,150.00
2	MOTH DAL	0713	15.00	450.00	6,700.00	0.00	30,150.00
1							

•	ona.goo		. Gra. Gry	 . 00.00		_ ,
Note					Oth.Charges	350.00
KANTA	MAZDURI	THELI BHADA			CGST TAX	0.00
55.00	55.00	240.00			SGST TAX	0.00
Amoun	it Chargeabl	e (In Words):				0.00
Rupees	Fifty One T	housand Six Hundred Fif	fty Only.		Net Amount	51,650.00

Total Otv

25

750.00 Basic Amount

CGST0%+SGST0% On Rs.51300.00=Tax:0.00

Bankers Details:

Other Charges

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

51.300.00

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.CO	KOOLWAL15@GMAIL.COM			
Party: CHIRMOLI MANOHAR	Dated.	23/12/2024	Ref. Date 23/12/2024		
	Invoice Time	13:08			
	G.R. No.				
	Transport.	BALI			
Party Station BAYANA	Truck No.				
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. DL ASHISH KHANDELWAI	L ACK No		Date: 1/1/1975 00:00		

	ON DE ACHION KNAMDEENAL	AOR NO	AOK NO				Date . 1/1/19/3 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MALKA MASUR-1	071340	10.00	300.00	7,050.00	0.00	21,150.00		
2	MOTH DAL	0713	15.00	450.00	6,700.00	0.00	30,150.00		

Other (Charges		Total Qty	25	750.00	Basic Amount	51,300.00
Note						Oth.Charges	350.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
55.00	55.00 t Chargeabl	240.00 e (In Words):				SGST TAX	0.00
	•	housand Six Hundred F	ifty Only.			Net Amount	51,650.00

CGST0%+SGST0% On Rs.51300.00=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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