08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DI	KOOLWAI	L15@GMAIL.CO	OM	Invoice No	o. SL/1079
Party: MANOJKUMAR MANISH KUMAF	R BALAJI	Dated.	04/12/2024	Ref. Date	04/12/202
MODE		Invoice Time	16:25	•	
		G.R. No.			
		Transport.	SIKANDRA GOLDEN		
Party Station BALAJI MODE		Truck No.			
Phone n GST NO UnRegistered		E-Way Bill No.			
		IRN No			
Broker. DL RADHESHYAM JI		ACK No		Date :	1/1/1975 00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	7,250.00	0.00	4,350.00

Other	Charges		Total Qty	2	60.00	Basic Am	ount	4,350.00
Note						Oth.Char	ges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TA	·Χ	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words):				SGST TA	·Χ	0.00
	-	and Three Hundred Sev	enty Eight Only			Net Amo	unt	4,378.00

CGST0%+SGST0% On Rs.4350.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/10796		
Party: MANOJKUMAR MANISH KUMAR BALA		Dated.	04/12/2024	Ref. Date 04/12/2024		
MODE		Invoice Time	16:25	*		
		G.R. No.				
		Transport.	SIKANDRA GOLDEN			
Party Station BALAJI MODE		Truck No.				
Phone n		E-Way Bill No	-			
GST NO UnRegistered		IRN No				
Broker. DL RADHESHYAM JI		ACK No		Date: 1/1/1975 00:00		
			1 1			

Dioi	CI. DE NADITESTITANI DI	ACK NO	,		Date: 1/1/19/5 00:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	7,250.00	0.00	4,350.00	

Other	Charges		Total Qty	2	60.00	Basic Amount	4,350.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20 e (In Words):				SGST TAX	0.00
	-	` ,	wantu Fiaht Only			Net Amount	4,378.00
Rupees	Four Inous	sand Three Hundred Se	eventy ⊏ignt Only.			Net Amount	4,376.00

CGST0%+SGST0% On Rs.4350.00=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**

- 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