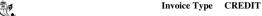
08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, RAJDIIANI KRIS	III OI AJ MANDI, BIIK	ak koad, jah	ON				
FSSAI NO.12215026001442 DKO	OM	Invoice No. SL/11170					
Party : ASHA ENTERPRISES MUHUA	Dated.	12/12/2024	Ref. Date 12/12/2024				
	Invoice Time 16:19						
	G.R. No.						
	Transport.	Transport. BAYANA BHARATPUR					
Party Station MUHUA	Truck No.						
Phone n	E-Way Bill No						
GST NO UnRegistered	IRN No						
Broker. DL ASHISH KHANDELWAL	ACK No	Date: 1/1/1975 00:00					
		1 1					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	15.00	450.00	7,500.00	0.00	33,750.00	

Other	Charges		Total Qty	15	450.00	Basic Amount	33,750.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 Amoun	33.00 It Chargeabl	144.00 e (In Words):				SGST TAX	0.00
	•	e Thousand Nine Hundr	ed Sixty Only.			Net Amount	33,960.00

CGST0%+SGST0% On Rs.33750.00=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 DKOC	DLWAL15@GMAIL.C	OM	In	Invoice No. SL/11170				
Party : ASHA ENTERPRISES MUHUA	Dated.	12/12/2024	4 Ref. Date 12/12/202					
	Invoice Time	Invoice Time 16:19						
	G.R. No.							
	Transport.	rt. BAYANA BHARATPUR						
Party Station MUHUA	Truck No.							
Phone n	E-Way Bill No							
GST NO UnRegistered	IRN No							
Broker. DL ASHISH KHANDELWAL	ACK No			Date :	1/1/1975 00:00			
CN- Di-ti Of CI-	HSN O4-	XX7-2-1-	D-4-	GST	A			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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33.00	33.00 t Chargoobl	144.00 le (In Words):				SGST TAX	0.00
	-	e Thousand Nine Hund	red Sixty Only.			Net Amount	33,960.00

CGST0%+SGST0% On Rs.33750.00=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