08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOI	LWAL15@GMAII	L.COM	lı	nvoice No.	SL/10902			
Party : DEEPAK TRADING COMPANY RAJDI	HANI Dated.	07/12/202		Ref. Date 0	7/12/2024			
MANDI	Invoice Tin	ne 13:26	13:26					
	G.R. No.							
	Transport.							
Party Station JAIPUR	Truck No.	9986						
Phone n	E-Way Bill No.							
GST NO UnRegistered	IRN No							
Broker. DL HARIOM JI	ACK No			Date: 1	/1/1975 00:0			
S.No. Description Of Goods	HSN Code	Oty Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	15.00	450.00	8,075.00	0.00	36,337.50

Other (Charges	Total Qty	15	450.00	Basic Amount	36,337.50
Note					Oth.Charges	66.50
KANTA	MAZDURI				CGST TAX	0.00
33.00 Amount	33.00 Chargeable (In Words):				SGST TAX	0.00
	Thirty Six Thousand Four Hundred Four	Only.			Net Amount	36.404.00

CGST0%+SGST0% On Rs.36337.50=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

Invoice Type CREDIT

PAN No. ANOPG4101P Phone: 9314041588, 9414041588 **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

E-24, RAJDIIANI KRISIII UI	AJ MAN	DI, SIKE	ik koad,	JAHUK				
FSSAI NO.12215026001442 DKOOLWA	L15@GMAIL.COM				Invoice No. SL/10902			
Party: DEEPAK TRADING COMPANY RAJDHANI			07/12/2024		Ref. Date 07/12/2024			
MANDI	Invoic	e Time	13:26					
Party Station JAIPUR		0.						
		Transport.						
		Truck No.		9986				
		E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL HARIOM JI	ACK No)			Date: 1	/1/1975 00:00		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
					1			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	15.00	450.00	8,075.00	0.00	36,337.5

Other 0	Charges	Total Qty	15	450.00	Basic Amount	36,337.50
Note					Oth.Charges	66.50
KANTA	MAZDURI				CGST TAX	0.00
33.00	33.00 Chargeable (In Words):				SGST TAX	0.00
	Thirty Six Thousand Four Hundred Fou	r Only.			Net Amount	36,404.00

CGST0%+SGST0% On Rs.36337.50=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