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

E 21, Rightin II	ditioning of the state of the s	110 110 110, 01111	· OIL			
FSSAI NO.12215026001442	OKOOLWAL15@GMAIL.CO	WAL15@GMAIL.COM				
Party : PANSARI ENTERPRISES	Dated.	16/10/2024	Ref. Date 16/10/2024			
	Invoice Time	Invoice Time 17:27				
	G.R. No.					
	Transport.	ARAWALI				
Party Station SIKNDARA	Truck No.					
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL PREM NARAYAN SINGHA	AL ACK No		Date: 1/1/1975 00:00			

221 11211 11711 1711 011011712	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Dutc : 1/1/17/5 00:00			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
CHOULA MOGAR(30KG)-1	071339	10.00	300.00	7,700.00	0.00	23,100.00	
	Description Of Goods CHOULA MOGAR(30KG)-1	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %	

Other	Charges			Total Qty	10	300.00	Basic Amount	23,100.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 It Chargeabl	e (In Wo	96.00 ords):				SGST TAX	0.00
	-	•	,	dred Forty Only.			Net Amount	23,240.00

CGST0%+SGST0% On Rs.23100.00=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

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.COM							
Party: PANSARI ENTERPRISES	Dated.	16/10/2024	Ref. Date 16/10/2024					
	Invoice Time	Invoice Time 17:27						
	G.R. No.							
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Party Station SIKNDARA	Truck No.							
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Broker. DL PREM NARAYAN SINGH	IAL ACK No		Date: 1/1/1975 00:00					

		-					2,2,7,0 0010
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Other	Charges			Total Qty	10	300.00	Basic Amount	23,100.00
Note							Oth.Charges	140.00
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22.00	22.00 It Chargeabl	o (In Wa	96.00				SGST TAX	0.00
	-	•	,	ndred Forty Only.			Net Amount	23,240.00

CGST0%+SGST0% On Rs.23100.00=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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