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

	17-14-1, 14:1011	min initiality of	7 7 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	DI , DII	m nomb,	JAME OIL				
FSSA	NO.12215026001442	L15@GM	IAIL.C	OM	In	Invoice No. SL/10615				
Party : MAHAVEER PRASAD GOVIND PRASAD			Dated		30/11/2024		Ref. Date 30/11/2024			
				Invoice Time		14:33				
			G.R. No. Transport.							
					GUNJAN					
Party Station KHANDAR Phone n GST NO UnRegistered		Truck No.								
		E-Way Bill No. IRN No								
									Broker. DL HARIOM JI	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHOULA MOGAR(30KG)-1	·	071339	5.00	150.00	8,200.00	0.00	12,300.00		

Other Charges	Tota	al Qty 5	150.00	Basic Am	ount	12,300.00
	- -				· .	10.000.00

Other (Charges			Total Qty	5	150.00	Basic Amount	12,300.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Amoun	11.00 t Chargeable	e (In Wo	48.00 ords):				SGST TAX	0.00
	•	•	hree Hundred S	Seventy Only.			Net Amount	12,370.00

CGST0%+SGST0% On Rs.12300.00=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

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	DKOOLWA	L15@GM	IAIL.CO)M	In	voice No.	.SL/10615	
Party: MAHAVEER PRASAD GOVIN	Dated.		30/11/2024 Ref. Date 30/11/2					
	Invoice	Time	14:33					
		G.R. N	G.R. No.					
		Transp	ort.	GUNJAN				
Party Station KHANDAR		Truck	No.					
Phone n		E-Way	Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL HARIOM JI	ACK No Date: 1/1/1975 00							
CN D ' ' OFC 1		HSN	Ο.	*** 1	D 4	GST		

ы	NEI. DE HARIOWI JI	ACK NO	,	Date: 1/1/19/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,200.00	0.00	12,300.00

Other	Charges			Total Oty	5	150.00	Basic Amount	12,300.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 It Chargeabl	o (In Wa	48.00				SGST TAX	0.00
	-	•	,	Seventy Only.			Net Amount	12,370.00

CGST0%+SGST0% On Rs.12300.00=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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