GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT
Phone: 9314041588, 9414041588

BILL OF SUPPLY
Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GM	IAIL.CO)M	In	Invoice No. SL/11				
Party: KRISHANKUMAR ATALBIHA	ARI CHOMU	Dated.		13/12/20)24 F	Ref. Date 1	3/12/202			
		Invoice Ti		12:39						
		G.R. No) .							
		Transp	ort.							
Party Station CHOMU		Truck No.								
Phone n		E-Way	Bill No.							
GST NO UnRegistered		IRN No								
Broker. DL BHAGWAN JI LADDA		ACK No				Date: 1	/1/1975 00:			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amour			
4 (770777 + 770 (7 + 770 (7 + 770) 4		071000	5 00	150.00	0.400.00	0.00				

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,400.00	0.00	12,600.00
1							

Other Charges		Total Qty	5	150.00	Basic Amount	12,600.00	
Note						Oth.Charges	-104.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 126.00 Amount Cha	11.00 raeable (In	11.00 Words):				SGST TAX	0.00
	•	d Four Hundred N	inety Six Only.			Net Amount	12,496.00

CGST0%+SGST0% On Rs.12600.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

- 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

Invoice Type CREDIT Phone: 9314041588, 9414041588

Lic No.: 3704/W BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GM	IAIL.CO	OM	Ir	Invoice No. SL/11193			
Party: KRISHANKUMAR ATALBIHA	RI CHOMU	MU Dated.		13/12/2024	ı	Ref. Date	13/12/2024		
		Invoice	Invoice Time 12:39						
		G.R. N	G.R. No.						
		Transport.							
Party Station CHOMU Phone n		Truck	No.						
		E-Way	Bill No.						
GST NO UnRegistered	IRN No								
Broker. DL BHAGWAN JI LADDA		ACK No)			Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount		

		-			24(0. 1)1)13/10 00/10			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
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Other Char	ges		Total Qty	5	150.00	Basic Amount	12,600.00
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- 126.00 Amount Cha	11.00 rgeable (In	11.00 Words):				SGST TAX	0.00
	•	nd Four Hundred I	Ninety Six Only.			Net Amount	12,496.00

CGST0%+SGST0% On Rs.12600.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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