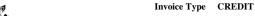
08ANOPG4101P1ZP GST NO

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM					Invoice No. SL/8927		
Party: LAXMICHAND PHOOLCHAND	TONK	Dated		25/10/20	25/10/2024 F		25/10/20	24
		Invoice	Time	17:42				
	G.R. No. Transport. Truck No.	0.						
		Transp	ort.	SHIVRA	J			
Party Station TONK		Truck I	No.					
Phone n		E-Way	Bill No.					
GST NO Unknown		IRN No						
Broker. DL JAI SEWANI		ACK No	ACK No			Date: 1/1/1975 00:0		
					l			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	7,650.00	0.00	11,475.00

Other	Charges			Total Qty	5	150.00	Basic Amoun	t 11,475.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	le (In Wo	rds):				0001 1700	0.00
Rupees	Eleven Tho	ousand F	ive Hundred F	orty Five Only.			Net Amount	11,545.00
								1

CGST0%+SGST0% On Rs.11475.00=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	DKOOLW	AL15@GMAIL.	COM	Invoice No. SL/8927			
Party: LAXMICHAND PHOOLCHAN	ID TONK	Dated.	25/10/2024	Ref. Date 25/10/2024			
		Invoice Time	17:42	17:42			
		G.R. No.					
		Transport.	SHIVRAJ	SHIVRAJ			
Party Station TONK Phone n		Truck No.					
		E-Way Bill N	o.				
GST NO Unknown		IRN No					
Broker. DL JAI SEWANI		ACK No		Date: 1/1/1975 00:00			
		HCM		com			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	7,650.00	0.00	11,475.00

Other Charges				Total Qty	5	150.00	Basic Amount	11,475.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	o (le Wa	48.00				SGST TAX	0.00
	t Chargeable Eleven Tho	•	,	orty Five Only.			Net Amount	11,545.00

CGST0%+SGST0% On Rs.11475.00=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