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	DKOOLWA	AL15@GM	IAIL.CO	OM		Invoice N	lo. SL/11368	
Party: MAHALAXMI DEPARTMENT	arty:MAHALAXMI DEPARTMENTAL STORE		Dated. 16/12)24	Ref. Date	e 16/12/2024	
		Invoice Time 18:40			1			
		G.R. N	0.					
		Transp	ort.					
Party Station CHOMU Phone n		Truck No. 7863		7863	7863			
		E-Way	Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL SANDEEP AGARWAL		ACK No	,			Date :	: 1/1/1975 00:00	
S.No. Description Of Goods		HSN	Qty	Weigh	Rat	e GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,500.00	0.00	12,750.00

Other (Charges	Total Qty	5	150.00	Basic Amount	12,750.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amount	11.00 Chargeable (In Words):				SGST TAX	0.00
	Twelve Thousand Seven Hundred Seve	nty Two Only.			Net Amount	12.772.00

CGST0%+SGST0% On Rs.12750.00=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	AL15@GMAIL.CO	OM	Invoice No. SL/11368				
Party: MAHALAXMI DEPARTMENT	AL STORE	Dated.	16/12/2024	Ref. Date 16/12/2024				
		Invoice Time	18:40					
		G.R. No.						
		Transport.						
Party Station CHOMU	Truck No.	7863						
Phone n		E-Way Bill No.	E-Way Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL SANDEEP AGARWAL		ACK No		Date: 1/1/1975 00:00				
			1 1					

Dio	CI. DE SANDEEP AGARWAL	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	8,500.00	0.00	12,750.0

Other (Charges	Total Qty	5	150.00	Basic Amount	12,750.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amoun	11.00 t Chargeable (In Words):				SGST TAX	0.00
	Twelve Thousand Seven Hundred Seven	enty Two On	ly.		Net Amount	12,772.00

CGST0%+SGST0% On Rs.12750.00=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