08ANOPG4101P1ZP GST NO

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 DKOOL	WAL15@GMAIL.C	L15@GMAIL.COM						
Party: BALURAM GORDHANLAL PALSANA	Dated.	09/12/2024	Ref. Date 09/12/2024					
	Invoice Time	18:08						
	G.R. No.							
	Transport.	VINAYAK						
Party Station PALSANA	Truck No.							
Phone n	E-Way Bill No	L						
GST NO UnRegistered	IRN No							
Broker. DL BHAGWAN JI LADDA	ACK No	ACK No Date: 1/1/19						
	HCN C.		. com					

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,150.00	0.00	4,890.00

Other	Charges		Total Qty	2	60.00	Basic Amo	ount	4,890.00
Note						Oth.Charg	jes	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	X	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 le (In Words ):				SGST TAX	X	0.00
	-	sand Nine Hundred Eigh	teen Only.			Net Amou	ınt	4.918.00

CGST0%+SGST0% On Rs.4890.00=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@GN	IAIL.C	OM	In	Invoice No. SL/1102				
Party: BALURAM GORDHANLAL PALSANA		Dated.		09/12/202	24 F	Ref. Date 09/12/2024				
			Time	18:08	•					
		G.R. No	э.							
		Transp	ort.	VINAYA	K					
Party Station PALSANA	Party Station PALSANA		No.							
Phone n		E-Way	Bill No	No.						
GST NO UnRegistered	IRN No									
Broker. DL BHAGWAN JI LADDA			ACK No Date: 1/1/1975 0							
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

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Other	Charges		Total Qty	<b>2</b>	60.00	Basic Amou	ınt	4,890.00
Note						Oth.Charge	s	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX		0.00
4.40 Amour	4 . 40 at Chargeabl	19.20 le (In Words ):				SGST TAX		0.00
	•	sand Nine Hundred Eigh	teen Only.			Net Amour	nt	4,918.00

CGST0%+SGST0% On Rs.4890.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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**Authorised Signatory**