08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

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	DKOOLWAL15@GMAIL.CO	OOLWAL15@GMAIL.COM				
Party : KAMAL TRADERS, BASSI	Dated.	14/11/2024	Ref. Date 14/11/2024			
	Invoice Time	16:33	•			
	G.R. No.					
	Transport.	VISHANU				
Party Station BASSI	Truck No.					
Phone n	E-Way Bill No.	E-Way Bill No.				
GST NO UnRegistered	IRN No					

Brok	er. DL METHI BROKER	ACK No	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,500.00	0.00	7,650.00		

Other	Charges		Total Qty	3	90.00	Basic Amount	7,650.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	it Chargeab	le (In Words):					0.00
Rupees	Seven Tho	usand Six Hundred Ninet	y Two Only.			Net Amount	7,692.00

CGST0%+SGST0% On Rs.7650.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	L15@GMAIL.COM Ir						
Party: KAMAL TRADERS, BASSI	Dated.	14/11/2024	Ref. Date 1	4/11/2024				
	Invoice Time	me 16:33						
	G.R. No.							
	Transport.	VISHANU						
Party Station BASSI	Truck No.							
Phone n	E-Way Bill No.	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL METHI BROKER	ACK No		Date: 1/	1/1975 00:0				
	HCN		com					

DE METHI BROKER			•		Date . 1/1/19/3 00.0			
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6.60 Amoun	6.60 t Chargachl	28.80				SGST TAX	0.00
	-	` ,	aty Two Only			Net Amount	7.692.00
	-	e (In Words): usand Six Hundred Nine	ety Two Only.			Net Amount	7,692

CGST0%+SGST0% On Rs.7650.00=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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