08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD TAIPUR

FSSA	I NO.12215026001442	DKOOLWAL15	WAL15@GMAIL.COM				Invoice No. SL/10873				
Party : MAHIMA SWEETS SANGANER		IER D			06/12/20	24 F	ef. Date 0	6/12/2024			
		In			14:13						
		G	G.R. No.								
		Ti	Transport.								
Party Station SANGANER		Tı	Truck No.		0836						
		E-	E-Way Bill No.								
Phone n GST NO UnRegistered		IF	IRN No								
Brok	er. DL GOVIND NATANI	A	ACK No				Date: 1/1/1975 00:00				
S.No.	Description Of Goods		ISN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	CHOULA MOGAR(30KG)-1	07	71339	1.00	30.00	8,300.00	0.00	2,490.00			

Other Charges	Total Qty	1	30.00	Basic Amount	2,490.00
Note				Oth.Charges	4.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Wo	rds):			SGST TAX	0.00
ramount onangousto (m. m.	· /·				

Rupees Two Thousand Four Hundred Ninety Four Only. **Net Amount**

CGST0%+SGST0% On Rs.2490.00=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

2,494.00

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

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	DKOO	LWAL15@GM	IAIL.C	Ir	Invoice No. SL/10873				
Party: MAHIMA SWEETS SANG	ANER	Dated.	Dated.		4 I	Ref. Date	06/12/2024		
		Invoice Time 14:13 G.R. No.		14:13					
		Transp	ort.						
Party Station SANGANER Phone n GST NO UnRegistered Broker. DL GOVIND NATANI		Truck I	No.	0836					
		E-Way Bill No.							
		IRN No							
		ACK No	ACK No			Date: 1/1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,300.00	0.00	2,490.00
				l			

Other	Charges	Total Qty	1	30.00	Basic Amount	2,490.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2.20 ht Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Four Hundred Ninety	Four Only.			Net Amount	2,494.00

CGST0%+SGST0% On Rs.2490.00=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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