08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



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/9294			
Party :GIRIRAJ KUMAR PRADEEP KUMAR		Dated. 04/11/2024 Invoice Time 16:43		04/11/2024 Ref. Date 04/1			04/11/2024		
				1					
		G.R. N	0.						
	Transport.			VISHANU					
Party Station TUNGA		Truck	No.						
Phone n		E-Way	Bill No.	No.					
GST NO UnRegistered		IRN No							
Broker. DL METHI BROKER		ACK No)			Date: 1	1/1/1975 00:00		
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount		

1 (CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,700.00	0.00	13,050.00
Othe	er Charges	Total Otv	5	150 00	Basic Am	ount	13.050.00

Other	Charges			Total Qty	5	150.00	Basic Amount	13,050.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 Amoun	11.00 t Chargeabl	e (In Wo	48.00 orde):				SGST TAX	0.00
	•	•	One Hundred	Twenty Only.			Net Amount	13,120.00

CGST0%+SGST0% On Rs.13050.00=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 DK	OOLWAL15@GMAIL.C	OM	Invoice No.	SL/9294
Party: GIRIRAJ KUMAR PRADEEP KUM	AR Dated.	04/11/2024	Ref. Date ()4/11/2024
	Invoice Time	16:43	•	
	G.R. No.			
	Transport.	VISHANU		
Party Station TUNGA	Truck No.			
Phone n	E-Way Bill No			
GST NO UnRegistered	IRN No		Invoice No. SL/9 Ref. Date 04/11 Date: 1/1/197	
Broker. DL METHI BROKER	ACK No		Date: 1	/1/1975 00:0
	HCN			

		-					2,2,.0 0010	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,700.00	0.00	13,050.00	

Other	Charges			Total Qty	5	150.00	Basic Amount	13,050.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	- /l \\/-	48.00				SGST TAX	0.00
	t Chargeabl	•	One Hundred	Twenty Only			Net Amount	13,120.00
Tiupees	i i i i i i ce e i i i i i i	iousailu	Chic i landred	I Workly Office.				.5,120.00

CGST0%+SGST0% On Rs.13050.00=Tax:0.00

Bankers Details:

E. & O.E.

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