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

2 1, 1013211		110 110 110, 01111	· OIL			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/10589			
Party :SHRI HARI TRADING CO.	Dated.	29/11/2024	Ref. Date 29/11/2024			
	Invoice Time	17:43				
	G.R. No.					
	Transport.	PANKAJ ROADWAYS				
Party Station BHILWARA Phone n GST NO 08BIFPB9362J1Z1	Truck No.					
	E-Way Bill No	•				
	IRN No					
Broker. DL GIRIRAJ	ACK No		Date: 1/1/1975 00:00			

	. — — • • • • • •				2010 1 1/1/17/2 0010			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	7.00	210.00	7,700.00	0.00	16,170.00	
		I		l		l	l	

Other	Charges			Total Qty	7	210.00	Basic Amount	16,170.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40 t Chargeabl	e (In Wo	67.20 orde):				SGST TAX	0.00
	-	•	,	Civity Fight Only				
Rupees	Sixteen in	Jusanu i	wo nunarea	Sixty Eight Only.			Net Amount	16,268.00

CGST0%+SGST0% On Rs.16170.00=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.C	OM	Invoice No. SL/105	i89		
Party: SHRI HARI TRADING CO.	Dated.	29/11/2024	Ref. Date 29/11/20	024		
	Invoice Time	17:43				
	G.R. No.					
	Transport.	Transport. PANKAJ RO				
Party Station BHILWARA	Truck No.					
Phone n	E-Way Bill No	-				
GST NO 08BIFPB9362J1Z1	IRN No					
Broker. DL GIRIRAJ	ACK No		Date: 1/1/1975 0	0:00		
S No Description Of Coads	HSN Oty	Weigh I	oto GST Amou	4		

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Other (er Charges		Total Qty	7 210.0			Basic Amount	16,170.00	
Note								Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
15.40 Amoun	15.40 t Chargeabl	e (In Wo	67.20 ords):					SGST TAX	0.00
	•	•	,	Sixty Eight Only.				Net Amount	16,268.00

CGST0%+SGST0% On Rs.16170.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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