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	DKOOLW	AL15@GMAIL.CO	OM	Invoice No. SL/8297
Party : GIRIRAJ KUMAR PRADE	EP KUMAR	Dated.	17/10/2024	Ref. Date 17/10/2024
		Invoice Time	15:26	
		G.R. No.		
		Transport.	VISHANU	
Party Station TUNGA Phone n		Truck No.		
		E-Way Bill No	-	
GST NO UnRegistered		IRN No		
Broker. DL METHI BROKER		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	8,900.00	0.00	8,010.00
		1	l				

Othe	Charges		Tota	al Qty	3	90.00	Basic Am	ount	8,010.00
Note							Oth.Char	ges	42.00
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	0.00
6.60 Amo u	6.60 nt Chargeabl	28.80 e (In Words):					SGST TA	١X	0.00
	•	sand Fifty Two Only.					Net Amo	unt	8,052.00

CGST0%+SGST0% On Rs.8010.00=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	DKOOLWAI	L15@GM	IAIL.CO)M	Ir	nvoice No	. SL/82	297
Party : GIRIRAJ KUMAR PRADEEP	KUMAR	Dated.		17/10/202	24 I	Ref. Date	17/10/2	2024
		G.R. No).					
		Transp	ort.	VISHAN	U			
Party Station TUNGA		Truck N	No.					
Phone n		E-Way	Bill No.					
GST NO UnRegistered	IRN No							
Broker. DL METHI BROKER	ACK No Date: 1/1/1975 00						00:00	
GN B I I ORG I		HSN	04	*** * *	D 4	GST		

S.No. Description Of Goods HSN Code Qty Weigh Rate GST RATE % 1 CHOULA MOGAR(30KG)-1 071339 3.00 90.00 8,900.00 0.0					Code					Amount 8,010.00
1 CHOULA MOGAR(30KG)-1 071339 3.00 90.00 8,900.00 0.0	СНО	Cl	CHOULA MOGAR(30KG)-1		071339	3.00	90.00	8,900.00	0.00	8,010.00
				li di						

Other	Charges		Total Qty	3	90.00	Basic Amount	8,010.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
	•	e (In Words): sand Fifty Two Only.				Net Amount	8.052.00
nupees	Eight inou	sand Fifty Two Only.				Net Amount	0,032.00

CGST0%+SGST0% On Rs.8010.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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Authorised Signatory