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

FSSAI NO.12215026001442	Invoice No. SL/10279			
Party : GIRIRAJ PRASAD PRADEE	P KUMAR	Dated.	23/11/2024	Ref. Date 23/11/2024
		Invoice Time	15:23	
25TOONGA,,BASSI, NEAR BUS S	TAND,	G.R. No.		
MAIN BAZAR		Transport.	VISHANU	
Party Station TUNGA		Truck No.		
Phone n		E-Way Bill No	_	
GST NO 08AHQPK5006R1ZO		IRN No		
Broker. DL METHI BROKER		ACK No		Date: 1/1/1975 00:00

DE INIETTIII BITOTCEIT	7.0			Date: 1/1/17/5 00:00			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
CHOULA MOGAR(30KG)-1	071339	6.00	180.00	8,350.00	0.00	15,030.00	
	Description Of Goods	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %	

Other	Charges			Total Qty	6	180.00	Basic Amount	15,030.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20		57.60				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	ords):				0001 1777	0.00
Rupees	Fifteen Tho	usand C	ne Hundred Fo	urteen Only.			Net Amount	15,114.00

CGST0%+SGST0% On Rs.15030.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

GST NO 08AHOPK5006R1ZO

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	26001442 DKOOLWAL15@GMAIL.COM								
Party : GIRIRAJ PRASAD PRADEEI	P KUMAR	Dated.	23/11/2024	Ref. Date 23/11/2024					
		Invoice Time	15:23	*					
25TOONGA,,BASSI, NEAR BUS ST	AND,	G.R. No.							
MAIN BAZAR		Transport.	VISHANU						
Party Station TUNGA		Truck No.							
Phone n	•		E-Way Bill No.						
COT NO 00 A WODY 500 (P.170		IRN No							

Brol	er. 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	6.00	180.00	8,350.00	0.00	15,030.00	

Other	Charges			To	tal Qty	6	180.00	Basic Am	ount	15,030.00
Note								Oth.Char	ges	84.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
13.20	13.20	o (In Wo	57.60					SGST TA	λX	0.00
	nt Chargeabl s Fifteen Tho	•	n as): Ine Hundred F	ourteen C	nly.			Net Amo	unt	15,114.00

CGST0%+SGST0% On Rs.15030.00=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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Authorised Signatory