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	DKOOLWAL15@GMAI	In	Invoice No. SL/8994		
Party: NATHULAL PRABHU DAYAL	Dated.	26/10	/2024 F	Ref. Date 2	26/10/2024
	Invoice T	ime 16:20	,		
	G.R. No.				
	Transport	t. BALI			
Party Station MANDAWARI	Truck No.				
Phone n	E-Way Bil	l No.			
GST NO UnRegistered	IRN No				
Broker. DL SANTOSH KHANDELWA	AL ACK No	ACK No Date			
	HSN	O4 177 *	1 D 4	CCT	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,850.00	0.00	7,965.00

Other	Charges		Total Qty	<i>'</i> 3	90.00 Basic Amo		ount	7,965.00
Note						Oth.Char	ges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TA	·Χ	0.00
6.60 <b>Amo</b> u	6.60 nt Chargeabl	28.80 le (In Words ):				SGST TA	X	0.00
	-	sand Seven Only.				Net Amou	unt	8,007.00

CGST0%+SGST0% On Rs.7965.00=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

**BILL OF SUPPLY** 

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## RADHEY ENTERPRISES

FSS.A	E-24, RAJDHANI NO.12215026001442	KRISHI UPAJ MAN DKOOLWAL15@G				voice No.	SL/8994			
Party:NATHULAL PRABHU DAYAL  Party Station MANDAWARI  Phone n  GST NO UnRegistered		Dated	Dated.		24 R	Ref. Date 26/10/2024				
		Invoid	e Time	16:20						
		G.R. N	lo.							
		Trans	Transport.		BALI					
		Truck	Truck No.							
		E-Way	E-Way Bill No.							
		IRN No	IRN No							
Bro	ker. DL SANTOSH KHANDELWA	L ACK N	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	8,850.00	0.00	7,965.00			

Other Charges			Total Qty	3	90.00	Basic Amount	7,965.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
	-	l <b>e (In Words ):</b> sand Seven Only.				Net Amount	8,007.00

CGST0%+SGST0% On Rs.7965.00=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**