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	DKOOLW	AL15@GM	L15@GMAIL.COM				Invoice No. SL/11757			
Party : SHRI BALAJI TRADERS, MA	ANDAWAR	Dated		24/12/2024		Ref. Date 24/12/2024				
·		Invoice Time 16:45				•				
		G.R. N	0.							
		Transport.		BALI						
Party Station MANDAWAR		Truck	No.							
Phone n		E-Way Bill No.								
GST NO UnRegistered		IRN No								
Broker. DL HANUMAN BROKER	ACK No	ACK No			Date: 1/1/1975 00:0					
S No Description Of Goods		HSN	Otv	Weigh	Rat	e GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	15.00	450.00	8,600.00	0.00	38,700.00

Other	Charges		Total Qty	15	450.00	Basic Amount	38,700.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 Amoun	33.00 It Chargeabl	144.00 e (In Words):				SGST TAX	0.00
	•	t Thousand Nine Hundre	d Ten Only.			Net Amount	38.910.00

CGST0%+SGST0% On Rs.38700.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

E 21, 101, 1011 111 11	THE C		DI, DIII	111 110,110, 0	TILL CI	•			
FSSAI NO.12215026001442	DKOOLW	AL15@GN	IAIL.C	OM	In	Invoice No. SL/1			
Party: SHRI BALAJI TRADERS, MANI	DAWAR	AR Dated.		24/12/2024	1 F	Ref. Date	24/12/2024		
		Invoice Time 16:45							
		G.R. N	о.						
		Transport.			BALI				
Party Station MANDAWAR		Truck	No.						
		E-Way	E-Way Bill No.						
GST NO UnRegistered	IRN No								
Broker. DL HANUMAN BROKER	ACK No	ACK No				1/1/1975 00:00			
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount		

	SE DE HAROMAN BROKEN	7.0.1.110			Date . 1/1/19/3 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	15.00	450.00	8,600.00	0.00	38,700.00	

Other (Charges			Total Qty	15	450.00	Basic Amount	38,700.00
Note							Oth.Charges	210.00
KANTA	MAZDURI	THELI BH					CGST TAX	0.00
33.00	33.00 t Chargeabl		.00				SGST TAX	0.00
	•	•	,					
Rupees	Thirty Eight	Thousand	Nine Hundre	d Ten Only.			Net Amount	38,910.00

CGST0%+SGST0% On Rs.38700.00=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