08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

E-24, KAJDI		710 11111111111111111111111111111111111	12/11/11/0/11/0, 5/1			
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.	COM	In	voice No	o. SL/11702
Party: NATHI MAL MANISH KUN	IAR	Dated.	23/12/2024		Ref. Date	23/12/2024
		Invoice Time	e 17:08	,		
		G.R. No.				
		Transport.	BAYANA E	BHAF	RATPUF	}
Party Station MANDAWAR		Truck No.				
Phone n		E-Way Bill N	lo.			
GST NO UnRegistered		IRN No				
Broker. DL JUGAL JI BARGOTI		ACK No			Date :	1/1/1975 00:00
C No Description Of Cooks		HSN Ots	Weigh	Rate	GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	8,600.00	0.00	25,800.00

Other	Charges			Total Qty	10	300.00	Basic Amount	25,800.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 t Chargeabl	e (In Wo	96.00 ords):				SGST TAX	0.00
	-	•	,	lred Forty Only.			Net Amount	25,940.00

CGST0%+SGST0% On Rs.25800.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.CO	OM	Invoice No. SL/11702
Party: NATHI MAL MANISH KUMAR	Dated.	23/12/2024	Ref. Date 23/12/2024
	Invoice Time	17:08	
	G.R. No.		
	Transport.	BAYANA B	HARATPUR
Party Station MANDAWAR	Truck No.		
Phone n	E-Way Bill No	-	
GST NO UnRegistered	IRN No		
Broker. DL JUGAL JI BARGOTI	ACK No		Date: 1/1/1975 00:00

					Duto . 1/	1,15,15 00.0
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHOULA MOGAR(30KG)-1	071339	10.00	300.00	8,600.00		25,800.00
` '						
	Description Of Goods CHOULA MOGAR(30KG)-1	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	10	300.00	Basic Amount	25,800.00
Note								Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
22.00	22.00	a (lm \Wa	96.00					SGST TAX	0.00
Amount	t Chargeabl	e (iii wo	ras):						
Rupees	Twenty Five	e Thousa	and Nine	Hundred Fo	rty Only.			Net Amount	25,940.00

CGST0%+SGST0% On Rs.25800.00=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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