08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDII	AN IXION OF	79 MILTI	oi, oux	in noad,	, JAH C	11			
FSSAI NO.12215026001442	DKOOLWAI	L15@GN	AIL.CO	OM		Invoice No. SL/11583			
Party : DIPANSHU TRADERS HIN	IDON	Dated		21/12/20	024	Ref. Date 2	21/12/2024		
		Invoic	e Time	13:27	7				
		G.R. N	0.						
		Transport. MARUTI		Ί					
Party Station HINDON		Truck No.							
Phone n		Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL HANUMAN BROKER	R	ACK No)			Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	7,800.00	0.00	23,400.00

Other	Charges		Total Q		10	300.00	Basic Amount	23,400.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amour	22.00 It Chargeabl	e (In Wo	96.00 ords):				SGST TAX	0.00
	•	•	,	dred Forty Only.			Net Amount	23.540.00

CGST0%+SGST0% On Rs.23400.00=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 DK	OOLWAL15@GMAIL.C	OM	Invoice N	o. SL/11583		
Party: DIPANSHU TRADERS HINDON	Dated.	21/12/2024	Ref. Date	21/12/2024		
	Invoice Time	Invoice Time 13:27				
	G.R. No.					
	Transport.	MARUTI				
Party Station HINDON	Truck No.					
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL HANUMAN BROKER	ACK No		Date :	1/1/1975 00:00		
S.No. Description Of Goods	HSN Code Qty	Weigh F	Rate GST	Amount		

		-			2010 . 1/1/15/10 0010			
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Other	Charges			Total Qty	10	300.00	Basic Amount	23,400.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00	o (le Wa	96.00				SGST TAX	0.00
	it Chargeabl Twenty Thr	•	,	ndred Forty Only.			Net Amount	23,540.00

CGST0%+SGST0% On Rs.23400.00=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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