GST NO 08ANOPG4101P1ZP

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 DKOOLWAL15@GMAIL.COM Invoice No. SL/11178 Party: HEERA LAL & SONS 12/12/2024 Ref. Date 12/12/2024 Dated. Invoice Time 16:36 G.R. No. Transport. ROSHAN Truck No. **Party Station KHERLI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL PREM NARAYAN SINGHAL ACK No Date: 1/1/1975 00:00 HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code 071339 5.00 150.00 7,850.00 0.00 11,775.00 CHOULA MOGAR(30KG)-1

Other Charges Total				5	150.00	Basic Amo	ount	11,775.00
Note						Oth.Charg	jes	70.00
KANT		THELI BHADA				CGST TAX	X	0.00
11.0 Amo		48.00 le (In Words):				SGST TAX	X	0.00
						Net Amou	ınt	11,845.00

CGST0%+SGST0% On Rs.11775.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES

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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/11178 12/12/2024 Ref. Date 12/12/2024 Party: HEERA LAL & SONS Dated. Invoice Time 16:36 G.R. No. Transport. **ROSHAN** Truck No. **Party Station KHERLI** E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DI PREM NARAYAN SINGHAI ACK No Data : 1/1/1075 00:0

DIOKEI. DL PREW NARAYAN SINGHAL			ACK NO Date: 1/1/1975 00:0						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	7,850.00	0.00	11,775.00		

Other (Charges			Total Qty	5	150.00	Basic Amount	11,775.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 Amoun	11.00 t Chargeabl	e (In Wo	48.00 ards):				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Eleven Thousand Eight Hundred Forty Five Only.							Net Amount	11,845.00

CGST0%+SGST0% On Rs.11775.00=Tax:0.00

Bankers Details:

E. & O.E.

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