08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



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.C	DKOOLWAL15@GMAIL.COM			
Party :SAROJ TRADING CO.	Dated.	21/10/2024	Ref. Date 21/10/2024		
	Invoice Time	17:52			
	G.R. No.				
	Transport.	BABA			
Party Station BASSI	Truck No.				
Phone n	E-Way Bill No				
GST NO 08AIWPG7212P1ZG	IRN No				
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00		

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,900.00	0.00	13,350.00
CHOULA MOGAR(30KG)-1	071339	2.00	60.00	6,500.00	0.00	3,900.00
	CHOULA MOGAR(30KG)-1	CHOULA MOGAR(30KG)-1 071339	CHOULA MOGAR(30KG)-1 071339 5.00	CHOULA MOGAR(30KG)-1 071339 5.00 150.00	CHOULA MOGAR(30KG)-1 071339 5.00 150.00 8,900.00	CHOULA MOGAR(30KG)-1 071339 5.00 150.00 8,900.00 0.00

. ora. ary	•	210.00	Dasic Alliquit	17,250.00
			Oth.Charges	98.00
			CGST TAX	0.00
			SGST TAX	0.00
orty Eight Only	y .		Net Amount	17,348.00
		Total Qty 7	,	Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.17250.00=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

2 2 1, 10 19 1	, , , , , , , , , , , , , , , , , , ,	111111111111111111111111111111111111111					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL	COM	Inv	. SL/8586			
Party : SAROJ TRADING CO.	Dated.	21/10/2024	0/2024 Ref. Date 21/10/2				
	Invoice Tin	ne 17:52					
	G.R. No.		-				
	Transport.	BABA	BABA				
Party Station BASSI	Truck No.	Truck No.					
Phone n	E-Way Bill	E-Way Bill No.					
GST NO 08AIWPG7212P1ZG	IRN No	IRN No					
Broker. DL WITHOUT	ACK No			Date: 1	1/1/1975 00:00		
S.No. Description Of Goods	HSN O	ty Weigh I	Rate	GST	Amount		

	WILLIAM TO THE TANK THE THE TANK THE THE TANK TH	AOILING		Date . 1/1/1			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,900.00	0.00	13,350.0
2	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	6,500.00	0.00	3,900.0

Other	Charges			Total Qty		7	210.00	Basic Amou	nt 17,250.00
Note								Oth.Charges	s 98.00
KANTA	MAZDURI	THELI						CGST TAX	0.00
15.40	15.40 t Chargeabl	e (In Wo	67.20 rde \:					SGST TAX	0.00
	•	•	,	dred Forty Eight O	nly.			Net Amount	t 17,348.00

CGST0%+SGST0% On Rs.17250.00=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