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	DKOOLWAL15@GMAI	IL.COM	Invoice No. SL/9524		
Party: NEMI CHAND JAY KUMAR	Dated.	07/11/2024	Ref. Date 07/11/2024		
	Invoice T	Invoice Time 17:53			
	G.R. No.				
	Transpor	. SHIVRAJ			
Party Station NIWAI	Truck No.				
Phone n	E-Way Bil	l No.			
GST NO UnRegistered	IRN No				
Broker. DL ASHOK JHALANI	ACK No		Date: 1/1/1975 00:00		

Brol	cer. DL ASHOK JHALANI	ACK No Date: 1/1/1975					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	6,500.00	0.00	9,750.00

Other	Charges			Total Qty	5	150.00	Basic Amount	9,750.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	l - (l VV -	48.00				SGST TAX	0.00
Amoun	ıt Chargeabl	ie (in wo	ras):					
Rupees	Nine Thous	sand Eigl	nt Hundred Tw	enty Only.			Net Amount	9,820.00
							1	

CGST0%+SGST0% On Rs.9750.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	VAL15@GMAIL.COM				
Party: NEMI CHAND JAY KUMAR	Dated.	07/11/2024	Ref. Date 07/11/2024			
	Invoice Time	17:53				
	G.R. No.					
	Transport.	SHIVRAJ				
Party Station NIWAI	Truck No.					
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL ASHOK JHALANI	ACK No		Date: 1/1/1975 00:00			
		1 1				

Nei. DE ASHON JHALANI	ACK NO	Date: 1/1/19				1/19/5 00:0
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
CHOULA MOGAR(30KG)-1	071339	5.00	150.00	6,500.00	0.00	9,750.0
	Description Of Goods CHOULA MOGAR(30KG)-1	Description Of Goods HSN Code	Description Of Goods 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 Oty	5	5	150.00	Basic Amount	9,750.00
Note								Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
11.00	11.00 It Chargeabl	a (In Wa	48.00					SGST TAX	0.00
	•	•	ht Hundred Tv	venty Only.				Net Amount	9,820.00

CGST0%+SGST0% On Rs.9750.00=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