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

2 2 1, 10 10 21 11 11 11 11 11 11 11			U C					
FSSAI NO.12215026001442 DKOOLWA	L15@GMAIL.C	OM	- I	Invoice No. SL/1123				
Party: RAJENDRA JAGDISH, JAWAHAR NAGAR	Dated.	14/12/20	24	Ref. Date	14/12/2024			
	Invoice Time	12:19						
	G.R. No.							
	Transport.	Transport.						
Party Station JAIPUR	Truck No. RJ14GJ6423							
Phone n	E-Way Bill No.							
GST NO UnRegistered	IRN No							
Broker. DL BARGOTI JI	ACK No			Date: 1	/1/1975 00:00			
S.No. Description Of Goods	HSN Qty	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	8,150.00	0.00	24,450.00

Other 0	Charges		Total Qty	10	300.00	Basic Amount	24,450.00
Note						Oth.Charges	44.00
KANTA	MAZDURI					CGST TAX	0.00
22.00 Amount	22.00 Chargeab	le (In Words):				SGST TAX	0.00
	-	ur Thousand Four Hundred	Ninety Four Or	ıly.		Net Amount	24 494 00

CGST0%+SGST0% On Rs.24450.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL	.15@GMA	AIL.CO	M	I	Invoice N	o. SL/1	1234	
Party: RAJENDRA JAGDISH, JAWAH	HAR NAGAR	Dated.		14/12/202	24	Ref. Date	14/12	2/2024	
		Invoice	Time	12:19					
		G.R. No.	1						
		Transpo	rt.						
Party Station JAIPUR Phone n		Truck No	э.	RJ14GJ6	423				
		E-Way B	ill No.						
GST NO UnRegistered	IRN No								
Broker. DL BARGOTI JI	ACK No Date: 1/1/19						5 00:00		
GN B I II OLG I		HSN	0.	***	ъ.	CST		_	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	8,150.00	0.00	24,450.00

Oth	ner Charges	Total Qty	10	300.00	Basic Amount	24,450.00
Not	е				Oth.Charges	44.00
KAN					CGST TAX	0.00
22.	00 22.00 ount Chargeable (In Words):				SGST TAX	0.00
	pees Twenty Four Thousand Four Hui	ndred Ninety Four Or	ıly.		Net Amount	24,494.00

CGST0%+SGST0% On Rs.24450.00=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