08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/11658 Party:RAMBABU VINODKUMAR Dated. 23/12/2024 Ref. Date 23/12/2024 Invoice Time 14:14

> G.R. No. Transport. VISHANU

Truck No. Party Station BASSI

E-Way Bill No. Phone n

IRN No GST NO 08AERPD4309L1Z8

Broker, DI METHI BROKER ACK No Date : 1/1/1975 00:00

Dioi	CEI. DE METHI BROKER	ACK NO		Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	5,700.00	0.00	5,130.00
•		T			D ' - A		F 400 00

Other	Charges		rotal Qty	3	90.00	basic Amount	5,130.00	
Note						Oth.Charges	42.00	
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00	
6.60	6.60	28.80				SCST TAY	0.00	
Amour	nt Chargeabl	le (In Words):	SGST TAX				0.00	
Rupees	Five Thous	and One Hundred Sever	nty Two Only.			Net Amount	5,172.00	

CGST0%+SGST0% On Rs.5130.00=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

PAN No. ANOPG4101P Lic No.: 3704/W **BILL OF SUPPLY** PhOne: 0141-2990700

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, RAJDIIANI KI	distili of aj mandi, siik	AK KOAD, JAI	IUK				
FSSAI NO.12215026001442 DK	OOLWAL15@GMAIL.CO	Invoice No.	SL/11658				
Party:RAMBABU VINODKUMAR	Dated.	23/12/2024	Ref. Date 2	23/12/2024			
	Invoice Time	Invoice Time 14:14					
	G.R. No.						
	Transport.	VISHANU					
Party Station BASSI	Truck No.						
Phone n	E-Way Bill No	-					
GST NO 08AERPD4309L1Z8	IRN No	IRN No					
Broker. DL METHI BROKER	ACK No	ACK No Date : 1/					
	HCN		aam				

ыо	NEI. DE METHI BROKER	ACK NO		Date: 1/1/1975			1/1975 00:0
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Note						Oth.Charge	es	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	(0.00
6.60 Amour	6.60 ht Chargeabl	28.80 le (In Words):				SGST TAX	(0.00
	•	and One Hundred Seve	enty Two Only.			Net Amour	nt	5,172.00

CGST0%+SGST0% On Rs.5130.00=Tax:0.00

Bankers Details:

E. & O.E.

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