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 DKO	Invoice No. SL/10707			
Party: NATHULAL PRABHU DAYAL	Dated.	02/12/2024	Ref. Date 02/12/2024	
	Invoice Time	16:27	•	
	G.R. No.			
	Transport.	BALI		
Party Station MANDAWARI	Truck No.			
Phone n	E-Way Bill No	э.		
GST NO UnRegistered	IRN No			
Broker. DL SANTOSH KHANDELWAL	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	8,300.00	0.00	12,450.00
2	MALKA MASUR-1	071340	3.00	90.00	7,400.00	0.00	6,660.00

Other	Charges			Total Qty	8	240.00	Basic Amount	19,110.00
Note							Oth.Charges	112.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
17.60	17.60	- (1 14/-	76.80				SGST TAX	0.00
Amoun	t Chargeabl	e (in wo	iras):					
Rupees	Nineteen T	housand	Two Hundre	ed Twenty Two Only.			Net Amount	19,222.00

CGST0%+SGST0% On Rs.19110.00=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

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 DKG	OOLWAL15@GMAIL.CO	WAL15@GMAIL.COM				
Party:NATHULAL PRABHU DAYAL	Dated.	02/12/2024	Ref. Date 02/12/2024			
	Invoice Time	16:27	-			
	G.R. No.					
	Transport.	BALI				
Party Station MANDAWARI	Truck No.					
Phone n	E-Way Bill No	-				
GST NO UnRegistered	IRN No					
Broker. DL SANTOSH KHANDELWAL	ACK No		Date: 1/1/1975 00:00			

ON DE GANTOON KITANDEEWAL	AOILINO	•		Date . 1/1/19/3 00:0			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,300.00	0.00	12,450.00	
MALKA MASUR-1	071340	3.00	90.00	7,400.00	0.00	6,660.00	
	Description Of Goods CHOULA MOGAR(30KG)-1 MALKA MASUR-1	Description Of Goods HSN Code CHOULA MOGAR(30KG)-1 071339	Description Of Goods HSN Code Qty CHOULA MOGAR(30KG)-1 071339 5.00	Description Of GoodsHSN CodeQtyWeighCHOULA MOGAR(30KG)-10713395.00150.00	Description Of Goods HSN Code Qty Weigh Rate CHOULA MOGAR(30KG)-1 071339 5.00 150.00 8,300.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % CHOULA MOGAR(30KG)-1 071339 5.00 150.00 8,300.00 0.00	

Other	Charges			Total Qty	8	2	40.00	Basic Amoun	t 19,110.00
Note								Oth.Charges	112.00
KANTA	MAZDURI	THELI						CGST TAX	0.00
17.60 Amoun	17.60 t Chargeabl	e (In Wo	76.80 ords):					SGST TAX	0.00
	•	•	•	d Twenty Two Only	<i>/</i> .			Net Amount	19,222.00

CGST0%+SGST0% On Rs.19110.00=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**

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Authorised Signatory