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 DKOOLWA	AL15@GMAIL.C	OM	Invoice No. SL/8807					
Party: MAHAVEER PRASAD GOVIND PRASAD	Dated.	24/10/2024	Ref. Date 24/10/2024					
	Invoice Time	15:13						
	G.R. No.							
	Transport.	GUNJAN						
Party Station KHANDAR	Truck No.							
Phone n	E-Way Bill No).						
GST NO UnRegistered	IRN No							
Broker. DL HARIOM JI	ACK No		Date: 1/1/1975 00:00					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,850.00	0.00	13,275.00

Other	Charges			Total Qty	5	150.00	Basic Amount	13,275.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	- /l- W-	48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (in wo	iras):					
Rupees	Thirteen Th	nousand	Three Hundred	Forty Five Only.			Net Amount	13,345.00
1								

CGST0%+SGST0% On Rs.13275.00=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 DKOOL	.WAL15@GMAIL.C	OM	Invoice N	lo. SL/8807
Party: MAHAVEER PRASAD GOVIND PRASA	AD Dated.	24/10/2024	Ref. Date	e 24/10/2024
	Invoice Time	15:13		
	G.R. No.			
	Transport.	GUNJAN		
Party Station KHANDAR	Truck No.			
Phone n	E-Way Bill No).		
GST NO UnRegistered	IRN No			
Broker. DL HARIOM JI	ACK No		Date	: 1/1/1975 00:00
C.No. Description Of Coods	HSN	Weigh D	GST GST	A a

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KANTA	MAZDURI	THELI						CGST TAX	0.00
11.00	11.00 t Chargeabl	e (In Wo	48.00					SGST TAX	0.00
	•	•	•	ed Forty Five Only.				Net Amount	13,345.00

CGST0%+SGST0% On Rs.13275.00=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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