08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CASH

Phone: 9314041588, 9414041588 Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	OM	Invoice No. SL/10646						
Party : Cash Sale	Dated.	30/11/2024	ļ F	Ref. Date	30/11/2024			
	Invoice Time	17:31	7:31					
	G.R. No.							
	Transport.	SURAJ						
Party Station	Truck No.	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No. IRN No ACK No Date: 1/1/1975 00:						
GST NO Unknown	IRN No							
Broker. DL TARACHAND JAT	ACK No							
GN B I II ORG I	HSN Otr	Waigh	Data	CST	A a			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	6,100.00	0.00	1,830.00
Oth	er Charges	Total Qty	1	30.00	Basic Am	ount	1,830.00

	9			
Note			Oth.Charges	-14.00
MUDDAT EXP	KANTA	MAZDURI	CGST TAX	0.00
- 18.00 Amount Char	2.20 raeable (In	2.20 Worde ):	SGST TAX	0.00
	•	,		
Rupees One	rnousand E	Eight Hundred Sixteen Only.	Net Amount	1,816.00

CGST0%+SGST0% On Rs.1830.00=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

Invoice Type CASH

PhOne: 0141-2990700

Phone: 9314041588, 9414041588

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

## RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

D-27, 1010D	TIME INTERNET OF THE P		, DIIX	iii iiomb,	JAMI CI				
FSSAI NO.12215026001442	DKOOLWAL15	AL15@GMAIL.COM Invoice					oice No. SL/10646		
Party : Cash Sale	Da	Dated. Invoice Time		30/11/2024 Ref. Date 30/11/20					
	In			17:31					
		.R. No	. No.						
	Tr	Transport.		SURAJ					
Party Station Phone n		ruck N	۱o.						
		E-Way Bill No.							
GST NO Unknown									
Broker. DL TARACHAND JAT						Date: 1	/1/1975 00:00		
S.No. Description Of Goods		ISN Code	Qty	Weigh	Rate	GST RATE %	Amount		

1 CHOULA MOGAR(30KG)-1	071339	1.00	30.00	6,100.00	0.00	1,830.00
Other Charges	Total Otv	1	30.00	Basic Am	ount	1.830.00

Other Char	ges		Total Qty	1	30.00	Basic Amount	1,830.00
Note						Oth.Charges	-14.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 18.00 Amount Cha	2.20 rgeable (In	2.20 Words ):				SGST TAX	0.00
	•	Eight Hundred Sixt	een Only.			Net Amount	1,816.00

CGST0%+SGST0% On Rs.1830.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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**Authorised Signatory**