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	DKOOLWAL15@GMAIL.C	Invoice No. SL/11155				
Party : AMIT KUMAR YASH KUMAR	Dated.	12/12/2024	Ref. Date 12/12/2024			
	Invoice Time	13:47				
	G.R. No.					
	Transport.					
Party Station DAUSA	Truck No.	RJ14GN5341				
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL VIKASH KHANDELWAL	ACK No		Date: 1/1/1975 00:0			

	i.							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	40.00	1,200.00	8,150.00	0.00	97,800.00	

Other	Charges	Total Qty	40	1,200.0	Basic Amount	97,800.00
Note					Oth.Charges	176.00
KANTA	MAZDURI				CGST TAX	0.00
88.00 Amoun	88.00 t Chargeable (In Words):				SGST TAX	0.00
	Ninety Seven Thousand Nine Hundred S	Seventy Six C	nly.		Net Amount	97,976.00

CGST0%+SGST0% On Rs.97800.00=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

	E-24, RAJDHAN	II KRISHI UPA	J MANI	DI, SIKA	AR ROAD,	JAIPUR				
FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.COM Invoice No. SL/11						
Part	y:AMIT KUMAR YASH KUMAR		Dated.		12/12/202	24 Re	Ref. Date 12/12/2024			
			Invoice Time 1 G.R. No.		13:47					
			Transp	ort.						
Party Station DAUSA Phone n GST NO UnRegistered			Truck No.		RJ14GN5341					
			E-Way	Bill No.	0.					
			IRN No							
Brol	er. DL VIKASH KHANDELWAL	-	ACK No				Date: 1/	1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
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Note					Oth.Char	ges	176.00
KANTA	MAZDURI				CGST TA	X	0.00
88.00	88.00 t Chargeable (In Words):				SGST TA	Х	0.00
	Ninety Seven Thousand Nine Hundred	Seventy Six	Only.		Net Amou	unt	97,976.00

CGST0%+SGST0% On Rs.97800.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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