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.COM				Invoice No. SL/10848				
Party: SURESH YADAV 14 NO VI	(I Dat	Dated. 05/12/202 Invoice Time 18:47 G.R. No. Transport. Truck No. SELF		05/12/2024 Ref. Date 05/12/2020 18:47					
	Invo								
	G.R								
	Trai								
Party Station JAIPUR	True								
Phone n	E-W	E-Way Bill No.							
GST NO UnRegistered	IRN	No							
Broker. DL TARACHAND JAT	ACK	No			Date: 1	/1/1975 00:0			
S.No. Description Of Goods	HSN Code		Weigh	Rate	GST RATE %	Amount			

S	.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
	1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	6,300.00	0.00	1,890.00

Other	Charges	Total Qty	1	30.00	Basic Amount	1,890.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeable (In Words):				SGST TAX	0.00
	One Thousand Eight Hundred Ninety F	our Only.			Net Amount	1,894.00

CGST0%+SGST0% On Rs.1890.00=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

	E-24, RAJDHA	NI KRISHI UPA	J MANI	DI, SIK <i>A</i>	AR ROAD,	JAIPUR				
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/1084						SL/10848				
Party:SURESH YADAV 14 NO VKI		I	Dated.		05/12/202	24 F	Ref. Date 05/12/2024			
			Invoice Time		18:47					
Party Station JAIPUR Phone n GST NO UnRegistered			G.R. No.							
		Transport.								
			Truck No.		SELF					
			E-Way Bill No.							
			IRN No							
Broker. DL TARACHAND JAT			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	1.00	30.00	6,300.00	0.00	1,890.00		

Other	Charges	Total Qty	1	30.00	Basic Am	ount	1,890.00
Note					Oth.Char	ges	4.00
KANTA	MAZDURI				CGST TA	λX	0.00
2.20	2.20				SGST TA	λX	0.00
Amoun	t Chargeable (In Words):						
Rupees	One Thousand Eight Hundred Ninety	Four Only.			Net Amo	unt	1,894.00

CGST0%+SGST0% On Rs.1890.00=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