08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	12215026001442 DKOOLWAL15@GMAIL.COM			
Party: DURGAPRASAD DILIPKUMAR	Dated.	28/11/2024	Ref. Date 28/11/2024	
SWAIMADHOPUR	Invoice Time	13:00	•	
	G.R. No.			
	Transport.	KAILASH		
Party Station SAWAIMADHOPUR	Truck No.			
Phone n	E-Way Bill No.			
GST NO UnRegistered	IRN No	IRN No		
Broker. DL ASHISH 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	1.00	30.00	8,150.00	0.00	2,445.00
2	CHOULA SABUT	0713	1.00	28.90	8,100.00	0.00	2,340.90

Other	Charges		Total Qty	2	58.90	Basic Amount	4,785.90
Note						Oth.Charges	28.10
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20 le (In Words):				SGST TAX	0.00
Ailloui	it Cilai yeabi	ie (iii wolus).					
Rupees	Four Thous	sand Eight Hundred Fou	rteen Only.			Net Amount	4,814.00

CGST0%+SGST0% On Rs.4785.90=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

Phone: 9314041588, 9414041588 **BILL OF SUPPLY** Lic No.: 3704/W

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJDIIANI KKISI	ii ui aj mandi, sik	AK KUAD, JAI	IUK			
FSSAI NO.12215026001442 DKOO	442 DKOOLWAL15@GMAIL.COM					
Party: DURGAPRASAD DILIPKUMAR	Dated.	28/11/2024	Ref. Date 2	28/11/2024		
SWAIMADHOPUR	Invoice Time					
	G.R. No.					
	Transport.	KAILASH				
Party Station SAWAIMADHOPUR	Truck No.					
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No	0				
Broker. DL ASHISH KHANDELWAL	ACK No		Date: 1/1/1975 00:00			
	TTON					

	Date .			Date . 1/	1/1/19/3 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,150.00	0.00	2,445.00
2	CHOULA SABUT	0713	1.00	28.90	8,100.00	0.00	2,340.90

Other	Charges		Total Qty	2	58.90	Basic Amount	4,785.90
Note						Oth.Charges	28.10
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
	-	l e (In Words): sand Eight Hundred Fou	urtoon Only			Net Amount	4,814.00
nupees	Four Inous	sanu Eigin Hununeu Fou	irteen Only.			Net Amount	4,014.00

CGST0%+SGST0% On Rs.4785.90=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**

- 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

Invoice Type CREDIT

PhOne: 0141-2990700