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

2 1, 101,011.1		110 100 110, 0 1111	CIL				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/11639				
Party:BABULAL MANOHAR LAL	Dated.	23/12/2024	Ref. Date 23/12/2024				
	Invoice Time	Invoice Time 13:09					
	G.R. No.						
	Transport.	MARUTI					
Party Station KAMA	Truck No.						
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No					
Broker. DL ASHISH KHANDELWA	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA DAL	0713	5.00	150.00	8,000.00	0.00	12,000.00

Other	Charges			i otai Qty	5	150.00	Basic Amount	12,000.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeabl	e (In Wo	48.00				SGST TAX	0.00
	-	•	Seventy Only.				Net Amount	12,070.00

CGST0%+SGST0% On Rs.12000.00=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** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OLWAL15@GMAIL.COM Inv					
Party:BABULAL MANOHAR LAL	Dated.	23/12/2024	Ref. Date 2	23/12/2024			
	Invoice Time	13:09					
	G.R. No.						
	Transport.	MARUTI					
Party Station KAMA	Truck No.						
Phone n	E-Way Bill No.	-					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL ASHISH KHANDELWAL	ACK No	ACK No Date					
	HGN						

ON DE ACHION KNAMDEENAL	AOICING	•		Date . 1/1/19/3 00.0			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
CHOULA DAL	0713	5.00	150.00	8,000.00	0.00	12,000.0	
	Description Of Goods	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %	

Other (	Charges			Total Qty	5	150.00	Basic Amo	ount	12,000.00
Note							Oth.Charg	ges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	X	0.00
11.00	11.00 t Chargeable	. /In Wa	48.00				SGST TAX	X	0.00
	Twelve Tho	•	•	<b>/</b> .			Net Amou	ınt	12,070.00

CGST0%+SGST0% On Rs.12000.00=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**