08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

	D-24, 1013D1	MAINI INNIBILI OI	7 7 7 14 17 7 1 4 1	DI, DIII	11 HO11D,	JAME OIL			
FSSAI NO.12215026001442 DKOOLWAI				IAIL.CO	OM	Inv	Invoice No. SL/11307		
Party : RISHABH TRADERS 941313036		130362			16/12/20)24 R	ef. Date 1	6/12/2024	
					13:42				
			G.R. N	0.	o. Rj14gp9078				
			Transp	ort.					
Party Station CHOTH KA BARWADA		ΔΠΔ	Truck	No.					
'	Phone n GST NO UnRegistered		E-Way	Bill No.					
GST			IRN No						
Brol	ker. DL HARIOM JI		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	25.00	750.00	8,425.00	0.00	63,187.50	

5.110.	Description of Goods	Code	213	Weigh	ruic	RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	25.00	750.00	8,425.00	0.00	63,187.50

Other (Charges	Total Qty	25	750.00	Basic Amount	63,187.50
Note					Oth.Charges	110.50
KANTA	MAZDURI				CGST TAX	0.00
55.00	55.00 Chargeable (In Words):				SGST TAX	0.00
	Sixty Three Thousand Two Hundred Nir	nety Eight Onl	у.		Net Amount	63.298.00

CGST0%+SGST0% On Rs.63187.50=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, KAJDHANI KRISHI	i upaj mandi, sik	AK KOAD, JAI	PUK	
FSSAI NO.12215026001442 DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/11307	
Party : RISHABH TRADERS 9413130362	Dated.	Dated. 16/12/2024		
	Invoice Time	13:42		
	G.R. No.	Rj14gp9078		
	Transport.			
Party Station CHOTH KA BARWADA	Truck No.			
Phone n	E-Way Bill No) <u>.</u>		
GST NO UnRegistered	IRN No			
Broker, DL HARIOM JI	ACK No		Date : 1/1/1975 00:0	

Broker. DL HARIOM JI			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	25.00	750.00	8,425.00	0.00	63,187.50		

Other C	Charges	Total Qty	25	750.00	Basic Amount	63,187.50
Note					Oth.Charges	110.50
KANTA	MAZDURI				CGST TAX	0.00
55.00	55.00 Chargopha (In Words):				SGST TAX	0.00
	Chargeable (In Words): Sixty Three Thousand Two Hundred N	inety Eight Onl	V.		Net Amount	63.298.00

CGST0%+SGST0% On Rs.63187.50=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