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.CO	Invoice No. SL/9777					
Party : JAI GURUDEV BAAI	Dated.	12/11/2024	Ref. Date 12/11/2024				
	Invoice Time	15:23	-				
	G.R. No.						
	Transport.	KHATUSHYAM GOLDEN					
Party Station BAAI	Truck No.						
Phone n	E-Way Bill No.	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL BHAGWAN JI LADDA	ACK No		Date: 1/1/1975 00:00				

						1,15,12 00.01	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,800.00	0.00	13,200.00

Total Qty	5	150.00	Basic Amount	13,200.00
			Oth.Charges	70.00
			CGST TAX	0.00
			CCCTTAV	0.00
			SGSTTAX	0.00
Seventy Only.			Net Amount	13,270.00
				Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.13200.00=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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/9777		
Party: JAI GURUDEV BAAI	Dated.	12/11/2024	Ref. Date 12/11/2024	
	Invoice Time	15:23		
	G.R. No.			
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Party Station BAAI	Truck No.			
Phone n	E-Way Bill No.			
GST NO UnRegistered	IRN No			
Broker. DL BHAGWAN JI LADDA	ACK No		Date: 1/1/1975 00:00	
		1 1		

	WIT DE DITAGNANT OF EADDA	ACK NO			Date . 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	5.00	150.00	8,800.00	0.00	13,200.00	

Other (Charges			Total Qty	5	150.00	Basic Amount	13,200.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeabl	o (In Wo	48.00				SGST TAX	0.00
	-	•	Two Hundred (Seventy Only.			Net Amount	13,270.00
. ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								,

CGST0%+SGST0% On Rs.13200.00=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