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	DKOOL	WAL15@GMA	IL.CO	M	li	nvoice N	o. SL/7395		
Party: MURARI & COMPANY SIKA	NDARA	Dated.		01/10/20	24	Ref. Date	01/10/2024		
		Invoice 1	ime	18:07					
		G.R. No.	G.R. No.						
		Transport.		ARAWA	LI				
Party Station SIKANDARA		Truck No).						
Phone n		E-Way Bi	II No.						
GST NO Unknown		IRN No							
Broker. DL HANUMAN BROKER		ACK No				Date :	1/1/1975 00:00		
GN B 14 ORG 1		HSN	Otre	Waigh	Data	CST	A		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	15.00	450.00	8,250.00	0.00	37,125.00

ı	Otner 0	Cnarges		rotal Qty	15	450.00	Basic Amount	37,125.00
ĺ	Note						Oth.Charges	210.00
	KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	33.00 Amount	33.00 Chargeable	144.00 e (In Words):				SGST TAX	0.00
		•	n Thousand Three Hund	dred Thirty Five Or	nly.		Net Amount	37,335.00

CGST0%+SGST0% On Rs.37125.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOI	LWAL15@GMAIL.C	OM	Invoice No. SL/7395				
Party : MURARI & COMPANY SIKANDARA Party Station SIKANDARA	Dated.	01/10/2024	Ref. Date 01/10/2024				
	Invoice Time	18:07					
	G.R. No.						
	Transport.	ARAWALI	I				
Party Station SIKANDARA	Truck No.						
Phone n	E-Way Bill No						
GST NO Unknown	IRN No						
Broker. DL HANUMAN BROKER	ACK No		Date: 1/1/1975 00:00				
av =	HSN		CST .				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	15.00	450.00	8,250.00	0.00	37,125.00

Other	Charges		Total Qty	15	450.00	Basic Amount	37,125.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00	33.00	144.00				SGST TAX	0.00
	-	e (In Words):					07.007.00
Rupees	Thirty Seve	n Thousand Three Hun	dred Thirty Five O	nly.		Net Amount	37,335.00

CGST0%+SGST0% On Rs.37125.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory