GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P BILL OF SUPPLY Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-24, KAJDII	ani kikisiii oi aj mandi, siik	an noad, jaii	UK		
FSSAI NO.12215026001442	Invoice No. SL/11452				
Party : ANIL KUMAWAT BAAI	Dated.	18/12/2024	Ref. Date 18/12/2024		
	Invoice Time	14:41	4:41		
	G.R. No.				
	Transport.	KHATUSHY	AM GOLDEN		
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		

					2410 : 1/1/15/10 00101			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,550.00	0.00	12,825.00	
2	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	7,750.00	0.00	4,650.00	
		1		l		1		

Other (Charges			Total Qty	7	210.00	Basic Amount	17,475.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40		67.20				SGST TAX	0.00
Amount	t Chargeabl	e (In Wo	rds):				3031 TAX	0.00
Rupees	Seventeen	Thousar	nd Five Hundi	red Seventy Three O	nly.		Net Amount	17,573.00

CGST0%+SGST0% On Rs.17475.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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	OM	Invoice No. SL/1145					
Party : ANIL KUMAWAT BAAI	Dated.	18/12/2024	Ref. Date 18/12/202					
	Invoice Time	14:41						
	G.R. No.							
	Transport.	KHATUSHY	AM GOLDEN	I				
Party Station BAAI	Truck No.							
Phone n	E-Way Bill No.	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL BHAGWAN JI LADDA	ACK No		Date: 1/1	1/1975 00:00				
S No Description Of Goods	HSN Oty	Weigh I	Onto GST	Amount				

_						Duto . 1/	1/1//2 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	8,550.00	0.00	12,825.00
2	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	7,750.00	0.00	4,650.00

Other	Charges			Total Qty	7	210.00	Basic Amount	17,475.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40	- /l \//-	67.20				SGST TAX	0.00
	t Chargeabl	•	,					
Rupees	Seventeen	Thousar	nd Five Hund	lred Seventy Three (Only.		Net Amount	17,573.00

CGST0%+SGST0% On Rs.17475.00=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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