08ANQPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY **RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442	DKOOLV	DKOOLWAL15@GMAIL.COM				Invoice No. SL/11374			
Party : SHRI KALYAN TRADER	S MUHANA	Dated		17/12/20)24	Ref. Date	17/12/2024		
MANDI		Invoice	Time	11:59	i.				
		G.R. N	0.						
		Transp	ort.						
Party Station JAIPUR		Truck	No.	5589					
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL SUNIL LAKDA		ACK No	•			Date :	1/1/1975 00:00		
GN D ' ' OFG I		HSN	Otr	Weigh	Doto	GST	Amount		

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

Other (Charges	Total Qty	5	150.00	Basic Amount	12,825.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amount	11.00 Chargeable (In Words):				SGST TAX	0.00
	Twelve Thousand Eight Hundred Forty S	Seven Only.			Net Amount	12,847.00

CGST0%+SGST0% On Rs.12825.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKOOL		Dated.		OM Invoice No. SL/11 17/12/2024 Ref. Date 17/12/2					
Party: SHRI KALYAN TRADERS MUHA MANDI			Invoice Time			i. Date	17/12/2024		
	MANU		Invoice Time G.R. No.						
		Transport.							
Party Station JAIPUR Phone n					5589				
		E-Way Bill No.							
		IRN No							
GST	NO UnRegistered								
Brok	er. DL SUNIL LAKDA	ACK No				Date: 1	/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
Othe	er Charges	Total Qty	5	150.00	Basic Am	ount	12,825.00		
Note					Oth.Char	_	22.00		
					CGST TA	XX	0.00		
	11.00				SGST TA	ιX	0.00		
11.0	unt Chargoable (In Words):				l				
Amo	ount Chargeable (In Words): ees Twelve Thousand Eight Hundred Fort	y Seven Only.			Net Amo	unt	12,847.00		

Declaration

E. & O.E.

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For RADHEY ENTERPRISES