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	DKOOLWAI	OKOOLWAL15@GMAIL.COM					Invoice No. SL/9397			
Party : HARICHRANLAL BROTHRE	S BHARTPUR	Dated		06/11/2024		Ref. Date 06/11/20				
		Invoice	Time	12:51						
		G.R. N	0.							
		Transport. BALI Truck No.								
Party Station BHARTPUR										
Phone n		E-Way Bill No.								
GST NO Unknown		IRN No								
Broker. DL HARISH JI SATYAPRA	ACK No				Date: 1/1/1975 00:0					
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	7,800.00	0.00	11,700.00

Othe	er Charges			To	tal Qty	5	150.00	Basic Am	nount	11,700.00
Note								Oth.Char	ges	70.00
KANT		THELI	BHADA					CGST TA	λX	0.00
11.0 <b>Amo</b>	0 11.00 unt Chargeabl	e (In Wo	48.00 ords ):					SGST TA	λX	0.00
	es Eleven Tho	•	,	red Seventy	Only.			Net Amo	unt	11,770.00

CGST0%+SGST0% On Rs.11700.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	OM	Invoice No. SL/9397				
Party: HARICHRANLAL BROTHRES	BHARTPUR	Dated.	06/11/2024	Ref. Date 06/11/2	2024			
		Invoice Time	nvoice Time 12:51					
		G.R. No.						
		Transport.	BALI					
Party Station BHARTPUR		Truck No.						
Phone n		E-Way Bill No.						
GST NO Unknown		IRN No						
Broker. DL HARISH JI SATYAPRAKA	ASH	ACK No	Date: 1/1/19					
1 1			1					

	DE HAMON OF CALLARACT	7.01111	•		Date : 1/1/19/3 00.				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun		
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	7,800.00	0.00	11,700.0		

Other (	Charges			Total Qty	5	150.00	Basic Amount	11,700.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 • Chargachl	o (In Wo	48.00				SGST TAX	0.00
	t Chargeabl Fleven Tho	•	,	Seventy Only.			Net Amount	11.770.00
				30.0, G,				1

CGST0%+SGST0% On Rs.11700.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**