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

2 2 1, 11.102111			, 0	U-1.		
FSSAI NO.12215026001442	NO.12215026001442 DKOOLWAL15@GMAIL.COM					
Party: JAI BHOLE BABA TRADING	G CO. BADI	Dated.	24/12/2024	Ref. Date 24/12/2024		
		Invoice Time	16:25	+		
		G.R. No.				
		Transport.	MAHUWA MANDAWAR			
Party Station BADI Phone n GST NO 08DOFPS1402L1ZT		Truck No.				
		E-Way Bill No.				
		IRN No				
Broker. DL DAMODAR JI		ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH DAL	0713	5.00	150.00	6,600.00	0.00	9,900.00

Other	Charges			Total Qty	5	150.00	Basic Amount	9,900.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Amoun	11.00 t Chargeable	e (In Wo	48.00 ords):				SGST TAX	0.00
	-	•	e Hundred Se	eventy Only.			Net Amount	9,970.00

CGST0%+SGST0% On Rs.9900.00=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	DKOOLWA	AL15@GMAIL.C	COM	Invoice No. SL/11754			
Party: JAI BHOLE BABA TRADING	CO. BADI	Dated.	24/12/2024	Ref. Date 24/12/2024			
	Invoice Tin	Invoice Time	16:25				
		G.R. No.					
		Transport.	MAHUWA MANDAWAR				
Party Station BADI		Truck No.					
Phone n		E-Way Bill No).				
GST NO 08DOFPS1402L1ZT		IRN No					
Broker. DL DAMODAR JI		ACK No		Date: 1/1/1975 00:00			
		HCN		CCT			

			1				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH DAL	0713	5.00	150.00	6,600.00	0.00	9,900.00

Other Charges		Total Qty	5	150.00	Basic Amount	9,900.00		
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI					CGST TAX	0.00
11.00	11.00	o (In Wo	48.00				SGST TAX	0.00
	t Chargeable Nine Thous	•	r as): Hundred Se	venty Only			Net Amount	9.970.00

CGST0%+SGST0% On Rs.9900.00=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