08ANOPG4101P1ZP 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

2, 101921		C1 110 11111 12 19 01	, 0		•		
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.	COM	In	voice N	o. SL/11675	
Party: RAJENDRA KAILASH SAI	HAPURA	Dated.	23/12/2024	R	Ref. Date	23/12/2024	
		Invoice Time	e 15:34				
		G.R. No.					
Party Station SAHAPURA		Transport.					
		Truck No.	0523				
Phone n		E-Way Bill N	lo.				
GST NO UnRegistered		IRN No					
Broker. DL RADHAY BROKER		ACK No			Date :	1/1/1975 00:00	
S No Description Of Coods		HSN Of	Weigh I	Rate	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,600.00	0.00	2,580.00

Other	Charges	Total Qty	1	30.00	Basic Amount	2,580.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Five Hundred Eighty Fou	ır Only.			Net Amount	2,584.00

CGST0%+SGST0% On Rs.2580.00=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	DKOOL	WAL15@GMAII	L.COM	Ir	voice No	SL/11675		
Party: RAJENDRA KAILASH S	AHAPURA	Dated.	23/12/202	23/12/2024 Ref. Date 23/12				
		Invoice Tir	me 15:34	•				
		G.R. No.						
		Transport.						
Party Station SAHAPURA		Truck No.	0523					
Phone n		E-Way Bill	No.					
GST NO UnRegistered		IRN No						
Broker. DL RADHAY BROKER	1	ACK No			Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty Weigh	Rate	GST	Amount		

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Other	Charges	Total Qty	1	30.00	Basic Amount	2,580.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Five Hundred Eighty	Four Only.			Net Amount	2,584.00

CGST0%+SGST0% On Rs.2580.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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Authorised Signatory