08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		VAL15@GMAIL.C	Invoice No. SL/9136				
Party: S.K. MASALA UDHYOG PAL	SANA	Dated.	28/10/2024	Ref. Date 28/10/2024			
		Invoice Time	17:41				
		G.R. No.					
		Transport.	VINAYAK				
Party Station PALSANA Phone n GST NO UnRegistered		Truck No.					
		E-Way Bill No	_				
		IRN No					
Broker. DL BHAGWAN JI LADDA		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	9,000.00	0.00	5,400.00

Other Charges			Total Qty	2	60.00	Basic Amount	5,400.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amour	4 . 40 nt Chargeab	19.20 le (In Words):				SGST TAX	0.00
	•	and Four Hundred Twe	nty Eight Only.			Net Amount	5,428.00

CGST0%+SGST0% On Rs.5400.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W



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.COM						
Party: S.K. MASALA UDHYOG PALS	SANA	Dated.	28/10/2024	Ref. Date 28/10/2024			
		Invoice Time	17:41				
	G.R. No.						
		Transport.	VINAYAK				
Party Station PALSANA		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				
			1				

_				Date : 1/1/15/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	9,000.00	0.00	

Otl	har (Charges			Total Qtv	2	60.00	Basic Amoun	+	5,400.00
Oti	iici (Jilaiges			Total Gty		00.00			
No	te							Oth.Charges		28.00
KAN		MAZDURI		BHADA				CGST TAX		0.00
4 . 4		4 . 40 t Chargeabl		19.20 ords):				SGST TAX		0.00
		-	•	,	enty Eight Only.			Net Amount		5,428.00

CGST0%+SGST0% On Rs.5400.00=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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- 2.Our Goods are claimless & Goods once sold cannot be taken back.
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Authorised Signatory