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 Invoice								
Party : PRADEEP INDUSTRIES KEDLI	Dated.	22/10/2024	Ref. Date 22/10/2024					
	Invoice Time 16:		16:53					
	G.R. No.							
	Transport.	ROSHAN						
Party Station KHARLI	Truck No.							
Phone n	E-Way Bill No	_						
GST NO UnRegistered	IRN No							
Broker. DL PREM NARAYAN SINGHA	ACK No		Date: 1/1/1975 00:00					

					2010 . 1/1/15/10 .			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,900.00	0.00	13,350.00	

Other	Charges			Total Qty	5	150.00	Basic Amount	13,350.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeable	- /lm \//-	48.00				SGST TAX	0.00
Alliouli	Chargean	e (III WO	nus j.					
Rupees	Thirteen Th	ousand	Four Hundred	d Twenty Only.			Net Amount	13,420.00

CGST0%+SGST0% On Rs.13350.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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: 9314041388, 941404138

BILL OF SUPPLY
RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	O.12215026001442 DKOOLWAL15@GMAIL.COM			
Party: PRADEEP INDUSTRIES KEDLI	Dated.	22/10/2024	Ref. Date 22/10/2024	
	Invoice Time	16:53	•	
	G.R. No.			
	Transport.	ROSHAN		
Party Station KHARLI	Truck No.			
Phone n	E-Way Bill No	o.		
GST NO UnRegistered	IRN No			
Broker. DL PREM NARAYAN SINGH	AL ACK No		Date: 1/1/1975 00:00	

	ON DETTIENT NAME AND ONG MALE	AOICHO		Date . 1/1				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,900.00	0.00	13,350.0	

Other (	Charges			Total Qty	5	150.00	Basic Amount	13,350.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 <b>Amoun</b>	11.00 t Chargeabl	e (In Wo	48.00 ards ):				SGST TAX	0.00
	-	•	,	d Twenty Only.			Net Amount	13,420.00

CGST0%+SGST0% On Rs.13350.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

- 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