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	DKOOLV	WAL15@GMAIL.C	COM	Invoice No. SL/9222		
Party: VAIBHAV ENTERPRISES,	LALSOT	Dated.	30/10/2024	Ref. Date 30/10/2024		
		Invoice Time	13:05	+		
	G.R. No.					
		Transport.				
Party Station LALSOT Phone n		Truck No.	5953			
		E-Way Bill No	э.			
GST NO UnRegistered	IRN No					
Broker. DL VIKASH KHANDELW	VAL	ACK No		Date: 1/1/1975 00:00		

	DE TIICAGII KIIAITDEETTAE	7011110			Date . 1/1/19/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	8,950.00	0.00	26,850.00	

Other (Charges	Total Qty	10	300.00	Basic Amount	26,850.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amount	22.00 Chargeable (In Words):				SGST TAX	0.00
	Twenty Six Thousand Eight Hundred Ni	nety Four Onl	y.		Net Amount	26,894.00

CGST0%+SGST0% On Rs.26850.00=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

			-		JAIPUR				
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/92							SL/9222		
Party Station I AI SOT				30/10/202	24 R	ef. Date 3	0/10/2024		
				13:05					
		R. No).						
		Transport. Truck No.		5953					
NO UnRegistered	IRI	IRN No							
er. DL VIKASH KHANDELWAL	_ AC	CK No				Date: 1/	1/1975 00:0		
Description Of Goods			Qty	Weigh	Rate	GST RATE %	Amount		
CHOULA MOGAR(30KG)-1	07	1339	10.00	300.00	8,950.00	0.00	26,850.00		
	E-24, RAJDHAN I NO.12215026001442 y:VAIBHAV ENTERPRISES, LA y Station LALSOT ne n NO UnRegistered ter. DL VIKASH KHANDELWAL Description Of Goods	E-24, RAJDHANI KRISHI UPAJ M I NO.12215026001442 DKOOLWAL15 y:VAIBHAV ENTERPRISES, LALSOT In G. Tr y Station LALSOT ne n NO UnRegistered ker. DL VIKASH KHANDELWAL Description Of Goods E-24, RAJDHANI KRISHI UPAJ M INO UNCOLUMNA INO UNCOLUM	E-24, RAJDHANI KRISHI UPAJ MANI I NO.12215026001442 DKOOLWAL15@GM y:VAIBHAV ENTERPRISES, LALSOT Invoice G.R. No Transp y Station LALSOT ne n NO UnRegistered ker. DL VIKASH KHANDELWAL Description Of Goods E-24, RAJDHANI KRISHI UPAJ MANI Invoice G.R. No Transp Truck N E-Way IRN No HSN Code	E-24, RAJDHANI KRISHI UPAJ MANDI, SIKA I NO.12215026001442 DKOOLWAL15@GMAIL.CO y : VAIBHAV ENTERPRISES, LALSOT Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No NO UnRegistered Ger. DL VIKASH KHANDELWAL Description Of Goods E-Way Bill No. RN No Description Of Goods ACK No Description Of Goods DKOOLWAL15@GMAIL.CO DATE: ACK No Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Ode Oty	NO.12215026001442 DKOOLWAL15@GMAIL.COM Y : VAIBHAV ENTERPRISES, LALSOT Dated. 30/10/202 Invoice Time 13:05 G.R. No. Transport. Truck No. 5953 E-Way Bill No. IRN No IRN No Code Qty Weigh Code Qty Weigh Code Code Code Code Code	E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR I NO.12215026001442 DKOOLWAL15@GMAIL.COM In y:VAIBHAV ENTERPRISES, LALSOT Dated. 30/10/2024 R Invoice Time 13:05 G.R. No. Transport. Truck No. 5953 E-Way Bill No. IRN No NO UnRegistered Ger. DL VIKASH KHANDELWAL Description Of Goods E-Vay Weigh Rate	E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR I NO.12215026001442		

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	Twenty Six Thousand Fight Hundred N	linety Four On	lv.		Net Amount	26.894.00

CGST0%+SGST0% On Rs.26850.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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