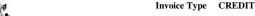
GST NO 08ANOPG4101P1ZP

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 DKOOLWAL15@GMAIL.COM Invoice No. SL/7982 Party: MAHAVEER AGENCY 12/10/2024 Ref. Date 12/10/2024 Dated. Invoice Time 12:42 G.R. No. Transport. RAJASTHAN PREMKRISHANA

Truck No. **Party Station LADNU** E-Wav Bill No. Phone n

IRN No **GST NO UnRegistered** 

Broker, DI KALURAM ACK No Date : 1/1/1975 00:00

DIOREI. DE RALUNAIN		ACK NO	,	Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	29.70	8,200.00	0.00	2,435.40
		7.10					0.405.40
Oth	er Charges	Total Oty	/ <b>1</b>	29.70	Basic Am	nount	2,435.4

Other	Charges			Total Qty	•	29.70	Dasic Amount	2,433.40
Note							Oth.Charges	13.60
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	Amount Chargeable (In Words ):			SUSTIAN	0.00			
Rupees Two Thousand Four Hundred Forty Nine Or				Nine Only.			Net Amount	2,449.00

CGST0%+SGST0% On Rs.2435.40=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322 . IFSC CODE : SBIN0031978

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

**BILL OF SUPPLY** 

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/7982 12/10/2024 Ref. Date 12/10/2024 Party: MAHAVEER AGENCY Dated.

Invoice Time 12:42

G.R. No.

Transport. **RAJASTHAN PREMKRISHANA** 

Truck No. **Party Station LADNU** E-Wav Bill No.

Phone n IRN No **GST NO UnRegistered** 

Bro	ker. DL KALURAM	ACK No	)	Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	29.70	8,200.00	0.00	2,435.40

Other Charges Total Qtv 29.70 Basic Amount 1 2.435.40 Oth.Charges 13.60 Note CGST TAX KANTA MAZDURI THELI BHADA 0.00 2.20 2.20 9.60 SGST TAX 0.00 Amount Chargeable (In Words ): 2.449.00 Rupees Two Thousand Four Hundred Forty Nine Only. **Net Amount** 

CGST0%+SGST0% On Rs.2435.40=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

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**Authorised Signatory**