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	DKOOLWAL15@GMAIL.COM				Invoice No. SL/9300			
Party: MADAN LAL GYAN CHAND	Dated	l .	04/11/20)24	Ref. Date	04/11/2024		
	Invoic	e Time	16:48					
	G.R. N	о.						
	Trans	Transport. SHRI JEE						
Party Station MALPURA	Truck	No.						
Phone n	E-Way	Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL DAMODAR JI	ACK No)			Date: 1	/1/1975 00:00		
	HSN	04	*** 1	D 4	CCT			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,800.00	0.00	13,200.00
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Other	Charges			Total Qty	5	150.00	Basic Amount	13,200.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	rds):				0001 1777	0.00
Rupees	Thirteen Th	ousand	Two Hundred S	Seventy Only.			Net Amount	13,270.00

CGST0%+SGST0% On Rs.13200.00=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

E-24, RAJDHANI KRIS	- /	,	,	-				
FSSAI NO.12215026001442 DKO	OLWAL15@GMA	IL.CC			voice No.			
Party: MADAN LAL GYAN CHAND	Dated.		04/11/202	24 R	ef. Date	04/11/2024		
	Invoice T	ime	16:48					
	G.R. No.							
	Transpor		SHRI JE	E				
Party Station MALPURA	Truck No).						
Phone n	E-Way Bill No.							
GST NO UnRegistered	IRN No							
Broker. DL DAMODAR JI	ACK No				Date: 1	/1/1975 00:0		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,800.00	0.00	13,200.0		
Other Charges	Total Qty	5	150.00	Basic Am	nount	13,200.00		
Note				Oth.Chai	ges	70.00		

Rupees Thirteen Thousand Two Hundred Seventy Only. CGST0%+SGST0% On Rs.13200.00=Tax:0.00

THELI BHADA

48.00

Bankers Details:

E. & O.E.

KANTA

11.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

11.00

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

- 1.All Subject to Jaipur Jurisdiction Only.
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- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory

0.00

0.00

13,270.00

CGST TAX

SGST TAX

Net Amount