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

2-2-, 10.131211	mini minibili ol mj minibi, bliv	111 110/110, 3/111	CI	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/10303	
Party: SHRI HARI TRADING CO.	Dated.	23/11/2024	Ref. Date 23/11/2024	
	Invoice Time	16:30		
	G.R. No.			
	Transport.	Transport. PANKAJ RO		
Party Station BHILWARA	Truck No.			
Phone n	E-Way Bill No.	•		
GST NO 08BIFPB9362J1Z1	IRN No			
Broker. DL GIRIRAJ	ACK No		Date: 1/1/1975 00:00	

	DE GITTITA	AORTIO		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	5.00	150.00	7,800.00	0.00	11,700.00

Other	Other Charges		Total Qty	5	150.00	Basic Amount	11,700.00	
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 Amoun	11.00 t Chargeabl	e (In Wo	48.00 orde):				SGST TAX	0.00
	-	•	,	Seventy Only.			Net Amount	11.770.00

CGST0%+SGST0% On Rs.11700.00=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

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	VAL15@GMAIL.COM					
Party:SHRI HARI TRADING CO.	Dated.	23/11/2024	Ref. Date 23/11/2024				
	Invoice Time	Invoice Time 16:30					
	G.R. No.						
	Transport.	PANKAJ RO	OADWAYS				
Party Station BHILWARA	Truck No.						
Phone n	E-Way Bill No.						
GST NO 08BIFPB9362J1Z1	IRN No						
Broker. DL GIRIRAJ	ACK No		Date: 1/1/1975 00:00				

Dio	CI. DE GIRINAU	ACK NO	,		Date: 1/1/19/5 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	7,800.00		11,700.00

Other	Charges			Total Qty	5	5	150.00	Basic Amount	11,700.00
Note								Oth.Charges	70.00
KANTA	MAZDURI	THELI						CGST TAX	0.00
11.00 Amoun	11.00 It Chargeabl	a (In Wo	48.00 rde):					SGST TAX	0.00
	•	•	•	Seventy Only.				Net Amount	11,770.00

CGST0%+SGST0% On Rs.11700.00=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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- 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