08ANOPG4101P1ZP GST NO

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 DK	OOLWAL15	5@GMA	AIL.CO	M	Ir	nvoice No.	SL/8896	
Party: SHRI OM TRADERS HINDON (RA	JKUMAR D	Dated.		25/10/20	024 I	Ref. Date 2	25/10/2024	
JI)	Ir	nvoice	Time	15:28				
	G	a.R. No.						
	Т	ranspo	rt.	JAI JAGDAMBA				
Party Station HINDON	Т	ruck N	0.					
Phone n	E	-Way E	Bill No.					
GST NO Unknown	IF	RN No						
Broker. DL HANUMAN BROKER	A	CK No				Date: 1	/1/1975 00:00	

					24.0 . 1/1/15/10 00:0:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	7,650.00	0.00	22,950.00	
		1		l		1		

Other	Other Charges			Total Qty	10	300.00	Basic Amount	22,950.00	
Note							Oth.Charges	140.00	
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00	
22.00 Amoun	22.00 It Chargeabl	le (In Wa	96.00 orde \:				SGST TAX	0.00	
	-	•	sand Ninety Onl	y.			Net Amount	23,090.00	
-							+		

CGST0%+SGST0% On Rs.22950.00=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	DKOOLWAL	.15@GMAIL.CO	OM	Invoice No. SL/8896				
Party: SHRI OM TRADERS HINDON (RAJKUMAR	Dated.	25/10/2024	Ref. Date 25/10/2024				
JI)		Invoice Time	15:28	28				
		G.R. No.						
		Transport.	JAI JAGDAMBA					
Party Station HINDON		Truck No.						
Phone n		E-Way Bill No.						
GST NO Unknown		IRN No						
Broker, DI HANIIMAN BROKER		ACK No		Date : 1/1/1975 00:00				

DIU	OKEI. DE HANUMAN BROKER ACK NO Date						ie: 1/1/1975 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	7,650.00	0.00	22,950.00		

Other	Charges			Total	Qty	10	300.00	Basic Amoun	22,950.00
Note								Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
22.00	22.00 t Chargeabl	e (In Wa	96.00 vrde \:					SGST TAX	0.00
	Twenty Thr	•	,	Only.				Net Amount	23,090.00

CGST0%+SGST0% On Rs.22950.00=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**

- 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