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.CO	Invoice No. SL/7892			
Party: ANIL KUMAWAT BAAI	Dated.	10/10/2024	Ref. Date 10/10/2024		
	Invoice Time	Invoice Time 16:17			
	G.R. No.	G.R. No. Transport. KHATUSHYAM GOL			
	Transport.				
Party Station BAAI	Truck No.				
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker, DL BHAGWAN JI LADDA	ACK No		Date : 1/1/1975 00:0		

					2010 . 1/1/15/16 00101			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	9,200.00	0.00	8,280.00	

Otner	Cnarges		rotal Qty	3	90.00	basic Amount	0,200.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amoun	t Chargeabl	e (In Words):				SUSTIAN	0.00
Rupees	Eight Thou	sand Three Hundred Twer	nty Two Only.			Net Amount	8,322.00

CGST0%+SGST0% On Rs.8280.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

E-24, KAJDHANI KRISHI UPAJ MANDI, SIKAK ROAD, JAIPUK									
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/789								SL/7892	
, , , , , , , , , , , , , , , , , , , ,			Dated.		10/10/2024 R		Ref. Date 10/10/2024		
			Invoice	Time	16:17				
			G.R. No.						
			Transport.		KHATUSHYAM GOLDEN				
Party Station BAAI Phone n			Truck No.						
		E-Way	Bill No.						
GST NO UnRegistered			IRN No						
Bro	ker. DL BHAGWAN JI LADDA		ACK No)			Date: 1/	1/1975 00:00	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
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			l						

Other Charges	Total Qty	3	90.00	Basic Amoun	t 8,280.00

Other	Charges		Total Qty	3	90.00	Basic Amount	8,280.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 It Chargeab	28.80 le (In Words):				SGST TAX	0.00
	-	sand Three Hundred Tv	wenty Two Only.			Net Amount	8,322.00

CGST0%+SGST0% On Rs.8280.00=Tax:0.00

Bankers Details:

E. & O.E.

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