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	DKOOLV	WAL15@GMAIL.CO	OM	Invoice No. SL/7602
Party: MOHANDAS VARINADMA	AL AJMER	. AJMER Dated.		Ref. Date 05/10/2024
	Invoice	Invoice Time	15:50	
		G.R. No.		
		Transport.	SARASWATI	
Party Station AJAMER		Truck No.		
Phone n		E-Way Bill No	-	
GST NO 08ACJPK6062B1ZS		IRN No		
Broker. DL GOVIND BROKER		ACK No		Date: 1/1/1975 00:00

	DE GOVIND BITOREIT	7101110	Dui					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	9,200.00	0.00	13,800.00	

Other	Charges			Total Qty	5	150.00	basic Amount	13,800.00
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	ords):				3031 147	0.00
Rupees	Thirteen Th	nousand	Eight Hundr	red Seventy Only.			Net Amount	13,870.00

CGST0%+SGST0% On Rs.13800.00=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

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	Invoice No. SL/7602					
Party: MOHANDAS VARINADMAL AJMER	Dated.	05/10/2024	Ref. Date 05/10/2024				
-	Invoice Time	15:50					
	G.R. No.						
	Transport.	SARASWAT					
Party Station AJAMER	Truck No.						
Phone n	E-Way Bill No	/ Bill No.					
GST NO 08ACJPK6062B1ZS	IRN No	IRN No					
Broker. DL GOVIND BROKER	ACK No		Date: 1/1/1975 00:0				
	HSN		CCT				

	TOTAL DE GOVIND DITOREIT	AOILING	•		Date . 1/1/19/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
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Other	Charges			Total Qty	5	150.00	Basic Amount	13,800.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeabl	e (In Wo	48.00 orde):				SGST TAX	0.00
	-	•	,	d Seventy Only.			Net Amount	13,870.00

CGST0%+SGST0% On Rs.13800.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory