08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKO	AI NO.12215026001442 DKOOLWAL15@GMAIL.COM							
Party: SHRI KRISHNA TRADING COMPAI	NY Dated.	17/12/20)24 F	Ref. Date 1	17/12/2024			
DATARAMGARH	Invoice Tir	me 15:21	15:21 DANTA LOSAL					
	G.R. No.							
	Transport.	DANTA						
Party Station REENGUS	Truck No.							
Phone n	E-Way Bill	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL BABU LAL JI	ACK No	ACK No			/1/1975 00:00			
CN- Di-ti Of C1-	HSN (Oty Weigh	Data	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,450.00	0.00	12,675.00	

Other	Charges			Total Qty	5	150.00	Basic Amount	12,6/5.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeable	o (In Wo	48.00				SGST TAX	0.00
Aillouil	i Cilai yeabii	e (III 770	ius j.					
Rupees	Twelve Tho	usand S	even Hu	dred Forty Five Only.			Net Amount	12,745.00

CGST0%+SGST0% On Rs.12675.00=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	DKOOLW	AL15@GMAII	L.COM	In	Invoice No. SL/114				
Party: SHRI KRISHNA TRADING COM	MPANY	Dated.	17/12/2024	17/12/2024 Ref. D			2024		
DATARAMGARH		Invoice Ti	me 15:21	15:21					
Party Station REENGUS		G.R. No.							
		Transport.	DANTA L	DANTA LOSAL					
		Truck No.							
Phone n		E-Way Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL BABU LAL JI	ACK No Date: 1/					00:00			
			1 1						

	OF BE BABO EAE OF	7.01.11	•		Date . 1/1/19/3 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	8,450.00	0.00	12,675.00	
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0	Other Charges			Total Qty	5	150.00	Basic Amount	12,675.00	
N	ote							Oth.Charges	70.00
	ANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	1.00	11.00	- /l \\/-	48.00				SGST TAX	0.00
		t Chargeable Twelve Tho	•	,	I Forty Five Only.			Net Amount	12.745.00

CGST0%+SGST0% On Rs.12675.00=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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