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.C	OM	Invoice No. SL/6138		
Party: VINOD SALES LALSOT	Dated.	02/09/2024	Ref. Date 02/09/2024		
	Invoice Time	15:35	•		
	G.R. No.				
	Transport.	BALI			
Party Station LALSOT	Truck No.				
Phone n	E-Way Bill No				
GST NO 08ANWPA5698M1ZZ	IRN No	IRN No			
Broker. DL HANUMAN BROKER	ACK No		Date: 1/1/1975 00:00		

	DE ITAITOMAN DITOREN	AORTIO	Activity				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	7,700.00	0.00	11,550.00

	J				-		1
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):				0.00
Rupees	Eleven Tho	ousand S	ix Hundred Twenty Or	nly.		Net Amount	11,620.00

Total Qtv

CGST0%+SGST0% On Rs.11550.00=Tax:0.00

Bankers Details:

Other Charges

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

11.550.00

150.00 Basic Amount

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJDHA	INI KKISHI UPA	J MANI)1, 51K	ak kuad,	JAIPUK				
FSSAI NO.12215026001442	026001442 DKOOLWAL15@GMAIL.COM In						Invoice No. SL/6138		
Party: VINOD SALES LALSOT		Dated.		02/09/2024 Ref. Date 02/09/2					
		Invoice	pice Time 15:35						
		G.R. No.							
		Transp	ort.	BALI					
Party Station LALSOT Phone n		Truck I	No.						
		E-Way Bill No.							
GST NO 08ANWPA5698M1ZZ		IRN No							
Broker. DL HANUMAN BROKER		ACK No				Date: 1/	/1/1975 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	7,700.00	0.00	11,550.00		
1						1			

1	Code				RATE %	7 41110 41110
1 CHOULA MOGAR(30KG)-1	071339	5.00	150.00	7,700.00	0.00	11,550.00
Other Charges	Total Oty	E	150.00	Daoia Am	ant	11 550 00

Other (Charges			Total Qty	5	150.00	Basic Amount	11,550.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	o (In Wa	48.00				SGST TAX	0.00
	t Chargeable Eleven Tho	•	ix Hundred T	wenty Only.			Net Amount	11,620.00

CGST0%+SGST0% On Rs.11550.00=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