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

2 2 1, 10 13 21			,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	· · · · · · · · · · · · · · · · · · ·	JIIII CIL				
FSSAI NO.12215026001442	AL15@GM	IAIL.CO	In	Invoice No. SL/10637					
Party: MAHAKAL SAMGRI BHAN	NDAR	Dated.		30/11/20)24 R	ef. Date 3	0/11/2024		
		Invoice Time		16:07					
		G.R. No	э.						
		Transport.		VISHANU					
Party Station BASSI Phone n GST NO UnRegistered		Truck No.							
		E-Way Bill No.							
		IRN No							
Broker. DL METHI BROKER	ACK No	ACK No			Date: 1/1/1975 00:00				
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 CHOUL MOCAD(20XC) 1		071220	1.00	20.00	9.250.00	0.00	2 475 00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,250.00	0.00	2,475.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,475.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 nt Chargeabl	ie (In Wo	9.60 ords):				SGST TAX	0.00
	-	•	r Hundred Eigh	nty Nine Only.			Net Amount	2.489.00

CGST0%+SGST0% On Rs.2475.00=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, RAJI	OHANI KRISHI	UPAJ MANI	-	AR ROAD.	JAIPUR	1		
FSSA	I NO.12215026001442	DKOOLV	VAL15@GN	IAIL.CO	OM	_ In	voice No.	SL/10637	
Party:MAHAKAL SAMGRI BHANDAR		ANDAR	Dutou.		30/11/202	24 F	Ref. Date 3	30/11/2024	
					16:07				
			G.R. No	0.					
Party Station BASSI			Transp	VISHANU					
			Truck No.						
Phone n		E-Way Bill No.							
	NO UnRegistered	IRN No							
Brol	ker. DL METHI BROKER		ACK No				Date: 1/	/1/1975 00:0	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
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Oth	er Charges			Total Qty	1	30.00	Basic Amount	2,475.00
Not	e						Oth.Charges	14.00
KAN		THELI	BHADA				CGST TAX	0.00
2.2	0 2.20 ount Chargeab	lo (In We	9.60 orde \:				SGST TAX	0.00
	bees Two Thou	•	,	nty Nine Only.			Net Amount	2,489.00

CGST0%+SGST0% On Rs.2475.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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