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	DKOOLWAI	.15@GMAIL.C	OM	Invoice No. SL/8696
Party : KAILASH CHAND GIRIRAJ PF	RASAD	Dated.	23/10/2024	Ref. Date 23/10/2024
		Invoice Time	13:03	
		G.R. No.		
	·	Transport.		
Party Station LALSOT		Truck No.	9031	
Phone n		E-Way Bill No	L	
GST NO 08ABIPA1263G1Z2		IRN No		
Broker, DI SANTOSH KHANDEI WA	ΔΙ	ACK No		Date : 1/1/1975 00:00

Brol	ker. DL SANTOSH KHANDELWAL	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	25.00	750.00	7,500.00	0.00	56,250.00

Oth	er Charges	Total Qty	25	750.00	Basic Am	ount	56,250.00
Note)				Oth.Char	ges	110.00
KANT					CGST TA	λX	0.00
55.0	ount Chargeable (In Words):				SGST TA	·Χ	0.00
	ees Fifty Six Thousand Three Hundr	red Sixty Only.			Net Amo	unt	56,360.00

CGST0%+SGST0% On Rs.56250.00=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

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	DKOOLWAL15@GMAIL.COM		Invoice No. SL/8696					
Party: KAILASH CHAND GIRIRAJ P	RASAD	Dated.	23/10/2024	Ref. Date 23/10/2024				
		Invoice Time	13:03	•				
		G.R. No.						
		Transport.						
Party Station LALSOT Phone n GST NO 08ABIPA1263G1Z2		Truck No.	9031					
		E-Way Bill No	No.					
		IRN No						
Broker. DL SANTOSH KHANDELW	AL	ACK No		Date: 1/1/1975 00:00				

DIO	CI. DE SANTOSIT KITANDELWAL	ACK NO	ACK NO				Date: 1/1/19/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	CHOULA MOGAR(30KG)-1	071339	25.00	750.00	7,500.00	0.00	56,250.00			

Other 0	Charges	Total Qty	25	750.00	Basic Amount	56,250.00
Note					Oth.Charges	110.00
KANTA	MAZDURI				CGST TAX	0.00
55.00	55.00 Chargeable (In Words):				SGST TAX	0.00
	Fifty Six Thousand Three Hundred Six	ty Only.			Net Amount	56,360.00

CGST0%+SGST0% On Rs.56250.00=Tax:0.00

Bankers Details:

E. & O.E.

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