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

2 - 1, 10.1021						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM				
Party : ROSHAN LAL & BROS.	Dated.	17/12/2024	Ref. Date	17/12/2024		
	Invoice Time	16:17	16:17			
	G.R. No.					
	Transport.	ROSHAN				
Party Station DEEG	Truck No.	Truck No.				
Phone n	E-Way Bill No	).				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL HARISH JI KUNAL	ACK No		Date :	1/1/1975 00:00		
S.No. Description Of Goods	HSN Qty	Weigh R	tate GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	7,700.00	0.00	23,100.00

Rupees	Twenty Thr	ee Thou	sand Two Hundred Forty Only.	Net Amount	23.240.00
Amount	Chargeabl	e (In Wo	rds ):	SGST TAX	0.00
22.00	22.00		96.00	CCCTTAV	0.00
KANTA	MAZDURI	THELI	BHADA	CGST TAX	0.00
Note				Oth.Charges	140.00

Total Qty

10

300.00 Basic Amount

CGST0%+SGST0% On Rs.23100.00=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

23,100.00

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.C	DKOOLWAL15@GMAIL.COM					
Party: ROSHAN LAL & BROS.	Dated.	17/12/2024	Ref. Date 1	7/12/2024			
	Invoice Time	16:17					
	G.R. No.						
	Transport.	ROSHAN					
Party Station DEEG	Truck No.						
Phone n	E-Way Bill No	-					
GST NO UnRegistered	IRN No						
Broker. DL HARISH JI KUNAL	ACK No		Date: 1/	1/1975 00:00			
	HCN		aam				

Dio	NOT DE HARISH DI RUNAL	ACK NO	,		Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	7,700.00	0.00	23,100.00	

Other	Charges			Total Qty	10	300.00	Basic Amount	23,100.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI					CGST TAX	0.00
22.00	22.00 t Chargeabl	e (In Wo	96.00 rde ):				SGST TAX	0.00
	•	•	,	ndred Forty Only.			Net Amount	23,240.00

CGST0%+SGST0% On Rs.23100.00=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.
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**Authorised Signatory**