08ANOPG4101P1ZP GST NO

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

2 2 1, 12 19 2 11 1		, 0						
FSSAI NO.12215026001442	COM	Invoice No. SL/11532						
Party: BABULAL MANOHAR LAL	Dated.	20/12/2024	0/12/2024 Ref. Date 20/12					
	Invoice Time	13:21	•					
	G.R. No.							
	Transport.	MARUTI		-				
Party Station KAMA	Truck No.	Truck No.						
Phone n	E-Way Bill N	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL ASHISH KHANDELWA	AL ACK No		Date :	: 1/1/1975 00:00				
S No Description Of Coods	HSN Oty	Weigh R	ate GST	Amount				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA DAL	0713	3.00	90.00	8,000.00	0.00	7,200.00

Other	Charges		Total Qty	3	90.00	Basic Amount	7,200.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 nt Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	•	usand Two Hundred Fo	rty Two Only.			Net Amount	7,242.00

CGST0%+SGST0% On Rs.7200.00=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.C	Invoice No. SL/11532			
Party: BABULAL MANOHAR LAL	Dated.	20/12/2024	Ref. Date 20/12/202		
	Invoice Time	13:21			
	G.R. No.				
	Transport.	MARUTI			
Party Station KAMA	Truck No.				
Phone n	E-Way Bill No).			
GST NO UnRegistered	IRN No				
Broker. DL ASHISH KHANDELWA	L ACK No		Date: 1/1/1975 00:		
S.No. Description Of Goods	HSN Qty	Weigh F	tate GST Amoun		

_					Duto : 1/1/15/15 00:01			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA DAL	0713	3.00	90.00	8,000.00	0.00	7,200.00	

Charges		Total Qty	3	90.00	Basic Amount	7,200.00
					Oth.Charges	42.00
MAZDURI	THELI BHADA				CGST TAX	0.00
					SGST TAX	0.00
•	` '	rty Two Only.			Net Amount	7,242.00
	MAZDURI 6.60 t Chargeabl	MAZDURI THELI BHADA 6.60 28.80 t Chargeable (In Words):	MAZDURI THELI BHADA 6.60 28.80	MAZDURI THELI BHADA 6.60 28.80 t Chargeable (In Words):	MAZDURI THELI BHADA 6.60 28.80 t Chargeable (In Words):	Oth.Charges MAZDURI THELI BHADA 6.60 28.80 t Chargeable (In Words):

CGST0%+SGST0% On Rs.7200.00=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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