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

E 2 i, Reight	TITLE TAILED THE	71 110 1111 11 11 1 1 1 1 1 1 1 1 1 1 1					
FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.	Invoice No. SL/13468				
Party: MADAN LAL SATYA NARA	AN Dated.		28/01/2025	Re	ef. Date 2	28/01/2025	
		Invoice Time 17:08					
		G.R. No.					
	-	Transport.	VISHANU	VISHANU			
Party Station BASSI		Truck No.					
Phone n		E-Way Bill N	o.				
GST NO 08ACQPG4739A1ZN		IRN No					
Broker. DL METHI BROKER		ACK No			Date: 1	/1/1975 00:00	
CN- D		HSN Ots	Weigh I	Pata	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,200.00	0.00	2,460.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,460.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 nt Chargeabl	e (In Wo	9.60 ords):				SGST TAX	0.00
	-	•	,	enty Four Only.			Net Amount	2 474 00

CGST0%+SGST0% On Rs.2460.00=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

BILL OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

FSS 4	E-24, RAJDHANI KRISH NO.12215026001442 DKOOI	I UPAJ MANE LWAL15@GM				t Ivoice No.	SI /13468			
Party : MADAN LAL SATYA NARAYAN		Dated.				Ref. Date 28/0				
	•	Invoice	Time	17:08						
			G.R. No.							
			Transport. VISHA			NU				
Part	y Station BASSI	Truck N	lo.							
	ne n	E-Way I	E-Way Bill No.							
GST	NO 08ACQPG4739A1ZN	IRN No								
	ker. DL METHI 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	1.00	30.00	8,200.00	0.00	2,460.00			
Oth	Other Charges To		1	30.00	Basic Aı		2,460.00			
Note	;				Oth.Cha	-	14.00			
KAN1					CGST T		0.00			
	ount Chargeable (In Words):				SGST T	AX	0.00			
Rupees Two Thousand Four Hundred Seventy Four Only.						ount	2,474.00			
	ST0%+SGST0% On Rs.2460.00=Tax kers Details :	:0.00								

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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