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 ., 10.19212		O - 1 - 10 - 11 - 1 - 1 - 1 - 1 - 1 - 1		U C.		
FSSAI NO.12215026001442	2215026001442 DKOOLWAL15@GMAIL.COM					
Party : MOHAN LAL GANGA BUX & SONS		Dated.	31/01/20	31/01/2025		
		Invoice Time	•			
		G.R. No.				
		Transport.	RAJLA	(MI		
Party Station ALWAR Phone n		Truck No.				
		E-Way Bill No.				
GST NO 08AACFM0492L1Z3		IRN No				
Broker. DL GOVIND BROKER		ACK No			Date :	1/1/1975 00:00
S No Description Of Goods		HSN Otv	Weigh	Rate	GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	10.00	300.00	6,750.00	0.00	20,250.00

Othe	er Charges			To	tal Qty	10	300.00	Basic Am	ount		20,250.00
Note								Oth.Char	ges		140.00
KANT		THELI	BHADA					CGST TA	λX		0.00
22.0 <b>Amo</b>	0 22.00 unt Chargeabl	e (In Wo	96.00 ords ):					SGST TA	λX		0.00
	es Twenty The	•	,	d Ninety O	nly.			Net Amo	unt	:	20,390.00

CGST0%+SGST0% On Rs.20250.00=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

**BILL OF SUPPLY** Lic No.: 3704/W

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

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/13627 Dated. 31/01/2025 Ref. Date 31/01/2025 Party: MOHAN LAL GANGA BUX & SONS Invoice Time 17:07 G.R. No. Transport. **RAJLAXMI** Truck No. Party Station ALWAR E-Wav Bill No. Phone n IRN No GST NO 08AACFM0492L1Z3 Broker. DL GOVIND BROKER ACK No Date: 1/1/1975 00:00

Dioi	CI. DE GOVIND BROKER	ACK NO	,		Date: 1/1/19/5 00:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH SABUT	071339	10.00	300.00	6,750.00	0.00	20,250.0	

Other (	Charges			Total Qty	10	300.00	Basic Amount	20,250.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00	o (le Wo	96.00				SGST TAX	0.00
	t Chargeable Twenty The	•	ras ): Three Hundred	Ninety Only			Net Amount	20,390.00

CGST0%+SGST0% On Rs.20250.00=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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**Authorised Signatory**