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

	THE CA	110 11111111111111111111111111111111111	111 110/110, 0/1111	CIC .			
FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.CO	OM	Invoice No. SL/13398			
Party: SHRI BALAJI TRADERS, MAN	NDAWAR Dated.		27/01/2025	Ref. Date 27/01/2025			
,		Invoice Time	13:53				
		G.R. No.					
		Transport.	BAYANA BHARATPUR				
Party Station MANDAWAR		Truck No.					
		E-Way Bill No.					
GST NO UnRegistered			IRN No				
Broker. DL HANUMAN BROKER		ACK No		Date: 1/1/1975 00:00			

	W. DETIANOMAN BROKEN	AOI NO	•		Date . 1/1/19/3 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,400.00	0.00	12,600.00	

Other	Charges			lotal Qty	5	150.00	Basic Amount	12,600.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 It Chargeabl	o (In Wa	48.00				SGST TAX	0.00
	-	•	Bix Hundred Sev	enty Only.			Net Amount	12,670.00

CGST0%+SGST0% On Rs.12600.00=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	DKOOLWA	AL15@GN	IAIL.CO	OM	lı	nvoice No.	SL/13398	
Party: SHRI BALAJI TRADERS, MA	ANDAWAR	AWAR Dated.		27/01/202	25 I	Ref. Date	27/01/2025	
		Invoice	e Time	13:53	•			
	G.R. No.							
		Transport.		BAYANA BHARATPUR				
Party Station MANDAWAR		Truck	No.					
		E-Way	Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL HANUMAN BROKER		ACK No	)			Date: 1	/1/1975 00:00	
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount	

OIL DE HANOWAN DITOREN	AOICINO			Date . 1/1/19/3 00:			
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	Description Of Goods	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %	

Other	Charges			Total Qty	5	150.00	Basic Amount	12,600.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	o (le Wa	48.00				SGST TAX	0.00
	t Chargeable Twolve The	•	oras ): Six Hundred Se	aventy Only			Net Amount	12,670.00
Rupees	i weive inc	ousand S	nx munarea Se	eventy Only.			Net Amount	12,070.00

CGST0%+SGST0% On Rs.12600.00=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**