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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/13344			
Party : K.B. TRADING CO.	Dated.	25/01/2025	Ref. Date 25/01/2025			
	Invoice Time	Invoice Time 14:13				
	G.R. No.					
	Transport.	VISHANU				
Party Station BASSI	Truck No.					
Phone n	E-Way Bill No	_				
GST NO 08AHZPG7960K1ZE	IRN No					
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00			

	DE METHI BROKER	AORTIO			Date . 1/1/17/3 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,400.00	0.00	5,040.00	

iaiyes		Total Gty	_	00.00	Dasio / illioant	0,040.00
					Oth.Charges	28.00
MAZDURI	THELI BHADA				CGST TAX	0.00
1.10					SGST TAX	0.00
-	` '					
ive mous	and Sixty Eight Only.				Net Amount	5,068.00
	MAZDURI 4.40 Chargeable	MAZDURI THELI BHADA	MAZDURI THELI BHADA 4.40 19.20 Chargeable (In Words):	MAZDURI THELI BHADA 4.40 19.20 Chargeable (In Words):	MAZDURI THELI BHADA 4.40 19.20 Chargeable (In Words):	Oth.Charges AAZDURI THELI BHADA 4.40 19.20 Chargeable (In Words): Chargeable (In Words):

Total Oty

CGST0%+SGST0% On Rs.5040.00=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

5 040 00

60 00 Basic Amount

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

RADHEY ENTERPRISES

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

2 2 1, 12 10 21		,,	,	-				
FSSAI NO.12215026001442	DKOOLWAL15@GMAI	DLWAL15@GMAIL.COM Invoice No. SL/						
Party : K.B. TRADING CO.	Dated.	25/01/202	5 F	Ref. Date 25/01/2025				
	Invoice Ti	me 14:13	14:13					
	G.R. No.							
	Transport	. VISHANI	VISHANU					
Party Station BASSI	Truck No.							
Phone n	E-Way Bil	E-Way Bill No.						
GST NO 08AHZPG7960K1ZE	IRN No							
Broker. DL METHI BROKER	ACK No			Date: 1	/1/1975 00:00			
S.No. Description Of Goods	HSN Code	Qty Weigh	Rate	GST	Amount			

_					1/1/15 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,400.00	0.00	5,040.0

Other	Charges		Tota	I Qty	2	60.00	Basic Am	ount	5,040.00
Note							Oth.Char	ges	28.00
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	0.00
4.40	4.40 nt Chargoabl	19.20 le (In Words):					SGST TA	λX	0.00
	•	sand Sixty Eight Only.					Net Amo	unt	5,068.00

CGST0%+SGST0% On Rs.5040.00=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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