08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

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.COM Invoice No. SL/15736 Party: MURARI LAL MOTI LAL 17/03/2025 Ref. Date 17/03/2025 Dated. Invoice Time 18:59 G.R. No.

**BALI** 

Transport. Truck No. **Party Station RAJGARH** 

E-Way Bill No. Phone n

**GST NO UnRegistered** 

Broker, DI PREM NARAYAN SINGHAI ACK No Date : 1/1/1975 00:00

IRN No

DIOREI. DE PREMINANATAN SINGHAL		ACK NO			Date: 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	4.00	120.00	7,650.00	0.00	9,180.00
Oth	er Charges	Total Qty	4	120.00	Basic An	nount	9,180.00

Othici	Onlanges		rotal Gty	•	120.00		0,.00.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 t Chargeabl	38.40 le (In Words ):				SGST TAX	0.00
	-	` ,					
Rupees	Nine Thous	sand Two Hundred Thirty	Six Only.			Net Amount	9,236.00

CGST0%+SGST0% On Rs.9180.00=Tax:0.00

Bankers Details:

E. & O.E.

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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/15736 Dated. 17/03/2025 Ref. Date 17/03/2025 Party: MURARI LAL MOTI LAL Invoice Time 18:59 G.R. No. Transport. **BALI** Truck No. Party Station RAJGARH E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Rroker DI DDEM NADAVAN SINGHAI ACK No

Bro	KER. DL PREM NARAYAN SINGHAL	ACK No	ACK No				Date: 1/1/1975 00:00		
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Other	Charges		Total Qty	4	120.00	Basic Amount	9,180.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 <b>Amoun</b>	8.80 It Chargeabl	38.40 le (In Words ):				SGST TAX	0.00
	-	sand Two Hundred Thirt	ty Six Only.			Net Amount	9,236.00

CGST0%+SGST0% On Rs.9180.00=Tax:0.00

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