GST NO 08ANQPG4101P1ZP

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 DI	XOOLWAL15@GMAIL.C	VAL15@GMAIL.COM						
Party: MOHAN LAL GANGA BUX & SOI	NS Dated.	17/03/2025	Ref. Date 17/03/2025					
	Invoice Time	14:42	42					
	G.R. No.							
	Transport.	RAJLAXMI						
Party Station ALWAR Phone n	Truck No.							
	E-Way Bill No							
GST NO 08AACFM0492L1Z3	IRN No	IRN No						
Broker. DL GOVIND BROKER	ACK No	ACK No Date: 1/1						

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	20.00	600.00	7,800.00	0.00	46,800.00

011	01		т.	1-1 Ot.		000 00	Daala Am		40,000,00
Othe	er Charges		10	tal Qty	20	600.00	Basic Am	iount	46,800.00
Note							Oth.Char	ges	280.00
KANT		THELI BHADA					CGST TA	λX	0.00
44.0 Amo		192.00 le (In Words):					SGST TA	ΑX	0.00
	•	n Thousand Eighty Only.					Net Amo	unt	47,080.00

CGST0%+SGST0% On Rs.46800.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

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

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GM	IAIL.CO	Invoice No. SL/156					
Party: MOHAN LAL GANGA B	JX & SONS	Dated.	Dated.		25 I	Ref. Date	17/03/2025		
		G.R. No.		14:42					
				RAJLAXMI					
Party Station ALWAR Phone n GST NO 08AACFM0492L1Z3		Truck	No.						
		E-Way Bill No.							
		IRN No							
Broker. DL GOVIND BROKER		ACK No)			Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

		-					2,2,7,0 0010
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	20.00	600.00	7,800.00	0.00	46,800.00

Other (Charges		Total Qty	20	600.00	Basic Amount	46,800.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00	44.00	192.00				SGST TAX	0.00
	-	e (In Words): n Thousand Eighty Only	1 .			Net Amount	47.080.00

CGST0%+SGST0% On Rs.46800.00=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