GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

DIP 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	DKOOL	WAL15@GM	AIL.C	OM	ı	Invoice No. SL/13568				
Party: HANUMAN PROVISIOPN	STORE	Dated.	Dated.		25	Ref. Date	30/01/2025			
		Invoice Time 1 G.R. No.			15:10					
		Transport. F		RAM LAKHAN TPT. CO.						
Party Station KOTPUTLI Phone n		Truck N	lo.							
		E-Way Bill No.								
GST NO UnRegistered	IRN No	IRN No								
Broker. DL RADHAY 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	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,300.00	0.00	2,490.00

Other	Charges			To	otal Qty	1	30.00	Basic Am	ount	2,490.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
2.20 Amoun	2.20 nt Chargeabl	e (In Wo	9.60 ords):					SGST TA	λX	0.00
	-	•	Hundred Four	r Only.				Net Amo	unt	2.504.00

CGST0%+SGST0% On Rs.2490.00=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

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

17-27, 14/101		1 01 713 11171111	1, 0111	in nond,	JAME OF				
FSSAI NO.12215026001442	DKOOI	LWAL15@GM	AL15@GMAIL.COM Invoic						
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		Invoice	15:10						
		G.R. No							
		Transpo	RAM LAKHAN TPT. CO.						
Party Station KOTPUTLI Phone n		Truck No.							
		E-Way E	E-Way Bill No.						
GST NO UnRegistered	IRN No								
Broker. DL RADHAY BROKER	ACK No				Date: 1	/1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

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Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 t Chargeabl	e (In Wo	9.60 ords):				SGST TAX	0.00
	•	•	Hundred Fou	ır Only.			Net Amount	2,504.00

CGST0%+SGST0% On Rs.2490.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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