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	DKOOLW	DKOOLWAL15@GMAIL.COM				Invoice No. SL/14461			
Party: DHARAMCHAND KUMAWA	AT DANTA	T DANTA Dated. Invoice Time		17/02/20	025	Ref. Date	17/02/2025		
RAMGARH				14:26					
	G.R		о.						
		Transport.		DANTA LOSAL					
Party Station DANTA RAMGARH		Truck No.							
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL BHAGWAN JI LADDA	ACK No	)			Date :	1/1/1975 00:0			
S No Description Of Cooks		HSN	Otv	Weigh	Rate	GST	Amount		

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,400.00	0.00	2,520.00

Othe	r Charges			To	tal Qty	1	30.00	Basic Am	ount	2,520.00
Note								Oth.Char	ges	14.00
KANTA		THELI						CGST TA	λX	0.00
2.20 Amoi	2.20 unt Chargeab	le (In Wo	9.60 rds ):					SGST TA	λX	0.00
	es Two Thous	•	,	irty Four O	nly.			Net Amo	unt	2,534.00

CGST0%+SGST0% On Rs.2520.00=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

Lic No.: 3704/W

**BILL OF SUPPLY** 

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

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.CO	OM	Invoice No. SL/14461			
Party: DHARAMCHAND KUMAWAT [	DANTA	Dated.	17/02/2025	Ref. Date 17/02/2025			
RAMGARH		Invoice Time	14:26				
		G.R. No.					
		Transport.	DANTA LOS	SAL			
Party Station DANTA RAMGARH	н	Truck No.					
Phone n		E-Way Bill No	-				
GST NO UnRegistered		IRN No	IRN No				
Broker. DL BHAGWAN JI LADDA		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,400.00	0.00	2,520.00		
			l	l					

Other	Charges			Total Qty	1	30.00	Basic Amount	2,520.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	2.20	o (In Wa					SGST TAX	0.00
	•	•	,	ty Four Only			Net Amount	2.534.00
	2.20 at Chargeables Two Thous	•	9.60 ords ): Hundred Thir	ty Four Only.			SGST TAX  Net Amount	

CGST0%+SGST0% On Rs.2520.00=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**