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	DKOOL	.WAL15@GMAIL.	COM	Invoice No. SL/13551						
Party: VIJAY KUMAR SURESH K	UMAR	Dated.	30/01/2025	Ref. Date	e 30/01/2025					
BANDIKUI	_	Invoice Time	e 13:38	13:38						
		G.R. No.								
		Transport.	BALI	BALI						
Party Station BANDIKUI		Truck No.								
Phone n		E-Way Bill N	lo.							
GST NO 08AGWPS6368M1Z3		IRN No	IRN No							
Broker. DL ANKIT BADAYA	ACK No	ACK No Date: 1/1/1975 00								
		HSN O	XX/ 1 D	CCT						

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,250.00	0.00	12,375.00

Other	Charges			Total Qty	5	150.00	Basic Amount	12,375.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	rds):				30.3. 1700	0.00
Rupees	Twelve Tho	ousand F	our Hundred	Forty Five Only.			Net Amount	12,445.00

CGST0%+SGST0% On Rs.12375.00=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

10/11/11/1	TALL I TAL		попо					
E-24, RAJDHANI KRISHI	I UPAJ MANI	OI, SIK	AR ROAD,	JAIPUR				
FSSAI NO.12215026001442 DKOOL	WAL15@GM	IAIL.C	OM	In	voice No.	SL/13551		
Party: VIJAY KUMAR SURESH KUMAR	Dated.		30/01/202	25 R	Ref. Date 30/01/2025			
BANDIKUI	Invoice	Time	13:38					
	G.R. No).						
	Transp	ort.	BALI					
Party Station BANDIKUI	Truck N	No.						
Phone n	E-Way Bill No. IRN No							
GST NO 08AGWPS6368M1Z3								
Broker. DL ANKIT BADAYA	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	5.00	150.00	8,250.00	0.00	12,375.00		

Other	Charges			Tot	al Qty	5	150.00	Basic Am	ount	12,375.00
Note								Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
11.00	11.00	o (In Ma	48.00					SGST TA	λX	0.00
	t Chargeabl	•	,	Estate de Etate de	O I			Net Amo		12.445.00
Rupees	s iweive ind	ousand F	our Hundred I	-oπy Five (Jniy.			Net Amo	unt	12,445.00

CGST0%+SGST0% On Rs.12375.00=Tax:0.00

Bankers Details:

E. & O.E.

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