08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

2 2 1, 10 10 111	II II IIIII OI II		DI, DIII	III IIO,	, ,,,,,,,	/11				
FSSAI NO.12215026001442	O.12215026001442 DKOOLWAL15@GMAIL.COM					Invoice No. SL/16139				
Party : MANAKCHAND VINOD KUI	MAR PHULERA	Dated.		27/03/20	025	Ref. Date	e 27/03/2025			
		Invoice Time 14:52								
		G.R. N	0.							
		Transpor		NEW GOYAL						
Party Station PHULERA Phone n		Truck	No.							
		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 Goods		HSN	Otv	Weigh	Rate	e 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	8,350.00	0.00	2,505.00	

Other	Charges			Tot	al Qty	1	30.00	Basic Am	ount	2,505.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
2.20 Amour	2.20 It Chargeabl	le (In Wo	9.60 ords ):					SGST TA	١X	0.00
	-	•	Hundred Ninet	een Only.				Net Amo	unt	2,519.00

CGST0%+SGST0% On Rs.2505.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKO	OLWAL	Invoice No. SL/16139		
Party: MANAKCHAND VINOD KUMAR PHI	JLERA	Dated.	27/03/2025	Ref. Date 27/03/2025
	Ī	Invoice Time	14:52	*
		G.R. No.		
		Transport.	<b>NEW GOYAL</b>	
Party Station PHULERA		Truck No.		
Phone n		E-Way Bill No.		
GST NO UnRegistered		IRN No		
Broker. DL BHAGWAN JI LADDA		ACK No		Date: 1/1/1975 00:00

	DE BILACTIAN OF EADDA	7.01.110	Date . 1/	1/17/5 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,350.00	0.00	2,505.00

Othe	r Charges			Total Qty	1	30.00	Basic Amount	2,505.00
Note							Oth.Charges	14.00
KANT		THELI	BHADA				CGST TAX	0.00
2.20	2.20 unt Chargeab	lo (lo Wa	9.60 vrde \:				SGST TAX	0.00
	es Two Thous	•	,	eteen Only.			Net Amount	2,519.00

CGST0%+SGST0% On Rs.2505.00=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**