08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIANI KI	MISHI OF A	g manu, or	KAK KOAD, J	AH UK					
FSSAI NO.12215026001442 DK	COOLWAL	15@GMAIL.	COM	Invoice N	No. SL/15666				
Party: MANAKCHAND VINOD KUMAR P	HULERA	Dated.	17/03/202	5 Ref. Dat	e 17/03/2025				
		Invoice Time	e 15:09	09					
		G.R. No.							
Party Station PHULERA		Transport.	NEW GO	YAL	-				
		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				
1					1 -				

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

Other	Charges			To	tal Qty	1	30.00	Basic Am	ount	2,520.00
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 Thirt	y 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

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

Phone: 0141-2990700

BILL OF SUPPLY

	E-24, KAJDHANI KKISHI UPAJ MANDI, SIKAK KOAD, JAIPUK								
FSS/	AI NO.12215026001442 DKOOLW	AL15@GI	MAIL.CO	OM	ı	Invoice No. SL/15			
Part	Party: MANAKCHAND VINOD KUMAR PHULERA			17/03/2025		Ref. Date	17/03/2025		
		Invoic	Invoice Time 15:09			-			
		G.R. N	G.R. No.						
		Trans	Transport.		NEW GOYAL				
Part	Party Station PHULERA Phone n		Truck No.						
			E-Way Bill No.						
	NO UnRegistered	IRN No)						
Bro	ker. DL BHAGWAN JI LADDA	ACK N	0			Date: 1	/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

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Other	Charges			Total Oty	1	30.0	0 Basic Amount	2,520.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 nt Chargeabl	e (In Wo	9.60 vrde \:				SGST TAX	0.00
	•	•	Hundred Thir	ty Four Only.			Net Amount	2,534.00

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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