08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJD	mani kkishi upaj mandi, sik	AK KUAD, JAH	ruk			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	KOOLWAL15@GMAIL.COM				
Party : GAURAV MODI	Dated.	28/01/2025	Ref. Date 28/01/2025			
	Invoice Time	Invoice Time 15:39				
	G.R. No.					
	Transport.	GOVIND				
Party Station NIWAI	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL ASHOK JHALANI	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	7,500.00	0.00	2,250.00
2	MATAR-1	0713	1.00	30.00	3,950.00	0.00	1,185.00
						1 .	

Otner	Cnarges		rotal Qty	2	60.00	Basic Amount	3,435.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amoun	it Chargeab	le (In Words):				0001 1700	0.00
Rupees	Three Tho	usand Four Hundred Sixt	y Three Only.			Net Amount	3,463.00

CGST0%+SGST0% On Rs.3435.00=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 DKOOLWAL15@GMAIL.COM Invoice No. SL/13452 Dated. 28/01/2025 Ref. Date 28/01/2025 Party: GAURAV MODI Invoice Time 15:39 G.R. No. GOVIND Transport. Truck No. Party Station NIWAI E-Wav Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL ASHOK JHALANI 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	7,500.00	0.00	2,250.00	
2	MATAR-1	0713	1.00	30.00	3,950.00	0.00	1,185.00	

Other Charges Total Qty 2 60.00 Basic Amount 3.435.00 Oth.Charges 28.00 Note CGST TAX KANTA MAZDURI THELI BHADA 0.00 4.40 4.40 19.20 SGST TAX 0.00 Amount Chargeable (In Words): 3.463.00 **Net Amount** Rupees Three Thousand Four Hundred Sixty Three Only.

CGST0%+SGST0% On Rs.3435.00=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