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	OKOOLWAL15@GMAIL.CO	Invoice No. SL/14869				
Party : S R TRADING CO SAHAPURA	Dated.	01/03/2025	Ref. Date 01/03/2025			
	Invoice Time	15:28				
	G.R. No.					
	Transport.					
Party Station SAHAPURA	Truck No.	0523				
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL BHAGWAN JI LADDA	ACK No		Date: 1/1/1975 00:00			
	HSN	W	. GST .			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,400.00	0.00	12,600.00

Other	Charges	Total Qty	5	150.00	Basic Amount	12,600.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amoun	11.00 Chargeable (In Words):				SGST TAX	0.00
	Twelve Thousand Six Hundred Twenty	Two Only.			Net Amount	12,622,00

CGST0%+SGST0% On Rs.12600.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

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

Party : S R TRADING CO SAHAPURA		Dated. 01/03/20 Invoice Time 15:28 G.R. No.		01/03/202	25 R	ef. Date 0	1/03/2025
				15:28	•		
		Transport. Truck No. 0523					
Part	y Station SAHAPURA						
Pho		E-Way Bill No.					
_	NO UnRegistered	IRN No					
	Ker. DL BHAGWAN JI LADDA	ACK No				Date : 1/	1/1975 00:0
	Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount
5.110.	Description of Goods	Code	Qiy	Weigh	Nate	RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,400.00	0.00	12,600.00
Oth	er Charges	Total Qty	5	150.00	Basic Am	nount	12,600.00
Note	<u>_</u>				Oth.Char		22.00
KANT					CGST TA	-	0.00
11.0					SGST TA	ΑX	0.00
	ount Chargeable (In Words): ees Twelve Thousand Six Hundred Twe	enty Two Only			Net Amo	unt	12,622.00
	ST0%+SGST0% On Rs.12600.00=						,

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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