08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	_ L15@GN	Ī	Invoice No. SL/15730					
Party : SUNIL AND CO KHANDEL	A			17/03/2025 Ref. Date 17/03/			7/03/2025		
				18:50					
		G.R. N	0.						
		Transport.			KAPIL				
Party Station KHANDELA		Truck No.							
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL BABU LAL JI		ACK No				Date: 1	/1/1975 00:0		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	7,700.00	0.00	4,620.00

Other	Charges		Total C	ty	2	60.00	Basic Am	ount	I	4,620.00
Note							Oth.Char	ges		28.00
KANTA	MAZDURI	THELI BHADA					CGST TA	λX		0.00
4.40 Amoun	4.40 nt Chargeabl	19.20 le (In Words ):					SGST TA	λX		0.00
	•	sand Six Hundred Forty	Eight Only.				Net Amo	unt		4,648.00

CGST0%+SGST0% On Rs.4620.00=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

**BILL OF SUPPLY** Lic No.: 3704/W

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

Phone: 0141-2990700

E-24, RAJDHAN	I KRISHI UPA	J MANI	DI, SIK <i>A</i>	AR ROAD,	<b>JAIPUR</b>	R				
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM										
y :SUNIL AND CO KHANDELA		Dated.		17/03/2025		Ref. Date 1	17/03/2025			
		Invoice	Time	18:50						
		G.R. N	0.							
		Transport.		KAPIL						
v Station KHANDELA		Truck No.								
		E-Way Bill No.								
GST NO UnRegistered			IRN No							
ker. DL BABU LAL JI		ACK No	)			Date: 1/1/1975 00:00				
<b>Description Of Goods</b>		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
CHOULA MOGAR(30KG)-1		071339	2.00	60.00	7,700.00	0.00	4,620.00			
	y Station KHANDELA  ne n  NO UnRegistered  cer. DL BABU LAL JI  Description Of Goods	y Station KHANDELA  NO UnRegistered  Ker. DL BABU LAL JI  DESOOLWAL	NO.12215026001442  DKOOLWAL15@GM  y:SUNIL AND CO KHANDELA  Invoice G.R. No Transp  y Station KHANDELA  ne n  NO UnRegistered Ker. DL BABU LAL JI  Description Of Goods  DKOOLWAL15@GM  Invoice G.R. No Transp  Truck I  E-Way IRN No IRN No Code	DKOOLWAL15@GMAIL.CO y:SUNIL AND CO KHANDELA Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods  DKOOLWAL15@GMAIL.CO Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No OK No Description Of Goods  OKOOLWAL15@GMAIL.CO Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No OK NO	NO.12215026001442   DKOOLWAL15@GMAIL.COM     Y : SUNIL AND CO KHANDELA	NO.12215026001442   DKOOLWALIS@GMAIL.COM   Invoice Time   18:50	Dated.   17/03/2025   Ref. Date 1			

Other	Charges		Total Qty	2	60.00	Basic Amount	4,620.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
	-	l <b>e (In Words ):</b> sand Six Hundred Forty	Fight Only			Net Amount	4.648.00
Tiupees	, i oui illoud	sand oix i idildi ed i oity	Light Only.				-,0-0.00

CGST0%+SGST0% On Rs.4620.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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**Authorised Signatory**