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	DKOOLWAL15@GMA	IL.COM	Í- In	voice No	o. SL/13870			
Party: MOHARI LAL MURARI LAL	Dated.	06/02/2	025 F	Ref. Date	06/02/2025			
	Invoice T	Invoice Time 13:32						
	G.R. No.							
	Transpor	t. NEW G	OYAL					
Party Station SAMBHAR	Truck No	-						
Phone n	E-Way Bi	II No.						
GST NO UnRegistered	IRN No							
Broker. DL MALIRAM JI	ACK No			Date :	1/1/1975 00:00			
	HSN	04 177-2-1	D-4-	CCT	A			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,150.00	0.00	2,445.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,445.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 <b>Amoun</b>	2.20 It Chargeab	le (In Wo	9.60 ords ):				SGST TAX	0.00
	-	•	r Hundred Fifty	Nine Only.			Net Amount	2,459.00

CGST0%+SGST0% On Rs.2445.00=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

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR										
FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	AIL.COM Invoice No. SL/13					
Part	y :MOHARI LAL MURARI LAL		Dated.		06/02/202	25 F	Ref. Date 06/02/2025			
		Invoice Time			13:32					
			G.R. N	0.						
			Transp	ort.	NEW GO	OYAL	AL			
Part	y Station SAMBHAR		Truck	No.						
Pho	•		E-Way Bill No.							
_	NO UnRegistered		IRN No							
Brol	ker. DL MALIRAM JI		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	8,150.00	0.00	2,445.00		

Other	Charges			To	tal Qty	1	30.00	Basic Am	ount	2,445.00
Note						Oth.Char	ges	14.00		
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
2.20 <b>Amour</b>	2.20 ht Chargeab	le (In Wo	9.60 orde ):					SGST TA	λX	0.00
Amount Chargeable (In Words ): Rupees Two Thousand Four Hundred Fifty Nine Only.								Net Amo	unt	2,459.00

CGST0%+SGST0% On Rs.2445.00=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** 

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**Authorised Signatory**