08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@	GMAIL.C	OM	lr	Invoice No. SL/14475			
Party : Parth Cash Counter Kota	Da			)25 I	Ref. Date 1	17/02/2025		
	Inv			15:43				
	G.F							
	Tra	nsport.	KHUSH	I				
Party Station Kota	Tru	Truck No.						
Phone n	E-W	ay Bill No	).					
GST NO Unknown	IRN	IRN No						
Broker. DL GOVIND BROKER	ACH	( No			Date: 1	/1/1975 00:00		
S.No. Description Of Goods	HSI Cod	Oly	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	7.00	210.00	8,400.00	0.00	17,640.00

Other	Charges			l otal Qty	1	210.00	Basic Amount	17,640.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40 <b>Amoun</b>	15.40 t Chargeabl	e (In Wo	67.20 ords ):				SGST TAX	0.00
	-	•	,	Hundred Thirty Eight Or	nly.		Net Amount	17,738.00

CGST0%+SGST0% On Rs.17640.00=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.C	OM	Invoice No. SL/144	75	
Party : Parth Cash Counter Kota	Dated.	17/02/2025	Ref. Date 17/02/20	)25	
	Invoice Time	15:43			
	G.R. No.				
	Transport.	KHUSHI			
Party Station Kota	Truck No.				
Phone n	E-Way Bill No	_			
GST NO Unknown	IRN No				
Broker. DL GOVIND BROKER	ACK No		Date: 1/1/1975 0	0:00	
S.No. Description Of Coods	HSN Otri	Weigh D	GST A		

Bro	ker. DL GOVIND BROKER	ACK No			Date: 1/1/1975 00:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	7.00	210.00	8,400.00	0.00	17,640.00	

Other	Charges			Total Qty	7	210.00	Basic Amount	17,640.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40	o (le Wa	67.20				SGST TAX	0.00
	t Chargeabl	•	,				NI-4 A	47 700 00
Rupees	Seventeen	Thousar	nd Seven Hun	dred Thirty Eight On	ly.		Net Amount	17,738.00

CGST0%+SGST0% On Rs.17640.00=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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