GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/11602			
Party : B.S. TRADERS	Dated.	21/12/2024	Ref. Date 21/12/2024		
	Invoice Time	Invoice Time 15:42			
	G.R. No.				
	Transport.	BALI			
Party Station MANDAWAR	Truck No.				
Phone n	E-Way Bill No	_			
GST NO UnRegistered	IRN No				
Broker. DL RAMAVTAR KHANDEL\	WAL ACK No		Date: 1/1/1975 00:0		
+					

					2410 : 1/11/15/16 00/01			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH SABUT	071339	7.00	210.00	5,850.00	0.00	12,285.00	

Othe	er Charges			To	tal Qty	7	210.00	Basic Am	ount	12,285.00
Note								Oth.Char	ges	98.00
KANT		THELI	BHADA					CGST TA	λX	0.00
15.4 Amo	0 15.40 unt Chargeabl	e (In Wo	67.20 ords):					SGST TA	λX	0.00
	es Twelve Tho	•	,	d Eighty Th	ree Onl	y.		Net Amo	unt	12,383.00

CGST0%+SGST0% On Rs.12285.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 9314041588, 941404158

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/11602			
Party : B.S. TRADERS	Dated.	21/12/2024	Ref. Date 21/12/2024			
	Invoice Time	15:42				
	G.R. No.					
	Transport.	BALI				
Party Station MANDAWAR	Truck No.					
Phone n	E-Way Bill No	No.				
GST NO UnRegistered	IRN No					
Broker. DL RAMAVTAR KHANDELW	ACK No		Date: 1/1/1975 00:00			
		1 1				

	DE HAMATTAIT KHANDEETTAE	7.011110	*		Date . 1/1/19/3 00.00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 MOTH SAB	MOTH SABUT	071339	7.00	210.00	5,850.00	0.00	12,285.00	

Other	Charges			Total Qty	7	210.00	Basic Amount	12,285.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40	- /l \\/-	67.20				SGST TAX	0.00
	nt Chargeable Twelve The	•	,	Eighty Three Only.			Net Amount	12,383.00

CGST0%+SGST0% On Rs.12285.00=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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Authorised Signatory