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	DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/9303
Party: MANOJ TRADING CO.M	ALPURA	Dated.	04/11/2024	Ref. Date 04/11/2024
		Invoice Time	16:49	
		G.R. No.		
		Transport.	SHRI JEE	
Party Station MALPURA		Truck No.		
Phone n		E-Way Bill No	L	
GST NO UnRegistered		IRN No		
Broker. DL SHYAM JI KHANDELWAL		ACK No	Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH MOGAR	071331	1.00	30.00	7,500.00	0.00	2,250.00

Other C	harges			Total Qty	1	30.00	Basic Amount	2,250.00
Note							Oth.Charges	14.00
MAZDURI	KANTA	THELI	BHADA				CGST TAX	0.00
2.20 Amount (2.20 Chargeable	-	. 60 s):				SGST TAX	0.00
	•	•	undred Sixty	Four Only.			Net Amount	2,264.00

CGST0%+SGST0% On Rs.2250.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GM	AIL.CO	OM	li li	nvoice No	. SL/9303
Party: MANOJ TRADING CO.M.	ALPURA	Dated.		04/11/202	04/11/2024 Ref. Date 04/11/20		
		Invoice Time 10		16:49			
		G.R. No).				
		Transport.		SHRI JEE			
Party Station MALPURA	arty Station MALPURA		lo.				
Phone n		E-Way I	Bill No.				
GST NO UnRegistered		IRN No					
Broker. DL SHYAM JI KHANDI	ELWAL	ACK No				Date: 1	/1/1975 00:00
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount

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Other Charg	jes		Total Qty	1	30.00	Basic Amount	2,250.00	
Note						Oth.Charges	14.00	
	KANTA	THELI BHADA				CGST TAX	0.00	
2.20	20	9.60				SGST TAX	0.00	
Amount Char	•	Two Hundred Sixt	v Four Only			Net Amount	2.264.00	

CGST0%+SGST0% On Rs.2250.00=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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