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@	- II	Invoice No. SL/11661					
Party: MADAN LAL SATYA NARAY	AN Da	ited.	23/12/20	24	Ref. Date	23/12/2024		
	Invoice Time		e 14:16	14:16				
	G.I	R. No.						
	Tra	VISHAN	U					
Party Station BASSI	Tru	Truck No.						
Phone n	E-\	Nay Bill N						
GST NO 08ACQPG4739A1ZN	IRI	IRN No						
Broker. DL METHI BROKER	AC	ACK No			Date: 1/1/1975 00:0			
GN D 14 OFG 1	HS	SN Ot	y Woigh	Doto	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	8,400.00	0.00	2,520.00

Other	Charges			Total Qty	1	30	.00	Basic Am	ount	2,520.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	·Χ	0.00
2.20 Amoun	2.20 It Chargeabl	e (In Wo	9.60 ords):					SGST TA	λX	0.00
	•	•	Hundred Thirt	y Four Only.				Net Amo	unt	2,534.00

CGST0%+SGST0% On Rs.2520.00=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

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 DKOC	DKOOLWAL15@GMAIL.COM					
Party: MADAN LAL SATYA NARAYAN	Dated.	23/12/2024	Ref. Da	ite 23/12/20		
	Invoice Time	14:16	*			
	G.R. No.					
	Transport.	VISHANU				
Party Station BASSI	Truck No.					
Phone n	E-Way Bill No					
GST NO 08ACQPG4739A1ZN	IRN No					
Broker. DL METHI BROKER	ACK No		Date	e: 1/1/1975 00		
C.No. Description Of Coods	HSN	Waish D	GST GST	A		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	8,400.00	0.00	2,520.00
					l		

Other	Charges			Total Qty	1	30.00	Basic Amount	2,520.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 It Chargeabl	e (In Wo	9.60 orde):				SGST TAX	0.00
	-	•	,	rty Four Only.			Net Amount	2,534.00

CGST0%+SGST0% On Rs.2520.00=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