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.COM					Invoice No. SL/7438				
Party : AJAY KUMAR ARVIND I	KUMAR	Dated.	02/10/2	024 R	ef. Date	02/10/2024				
		Invoice Time 17:00								
		G.R. No.								
		Transport	. JAIPUF	JAIPUR DAUSHA						
Party Station BANDIKUI		Truck No.								
Phone n		E-Way Bil	l No.							
GST NO UnRegistered	IRN No									
Broker. DL HANUMAN BROKI	ER	ACK No			Date :	1/1/1975 00:0				
		HSN	04 177.1	D 4	CCT					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	5.00	150.00	6,300.00	0.00	9,450.00

Otner	Cnarges			rotal Qty	5	150.00	Basic Amount	9,450.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	ıt Chargeabl	e (in Wo	ras):					0.00
Rupees	Nine Thous	sand Five	e Hundred Twer	nty Only.			Net Amount	9,520.00

CGST0%+SGST0% On Rs.9450.00=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

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/7438 Dated. 02/10/2024 Ref. Date 02/10/2024 Party: AJAY KUMAR ARVIND KUMAR Invoice Time 17:00 G.R. No. Transport. **JAIPUR DAUSHA** Truck No. Party Station BANDIKUI E-Wav Bill No. Phone n IRN No **GST NO UnRegistered**

Brol	ker. DL HANUMAN BROKER	ACK No	•	Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	5.00	150.00	6,300.00	0.00	9,450.00

Other Charges			Total Qty	5	150.00	Basic Amount	9,450.00	
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargachi	o (In Wa	48.00				SGST TAX	0.00
	t Chargeabl Nine Thous	•	e Hundred Two	entv Onlv.			Net Amount	9,520.00

CGST0%+SGST0% On Rs.9450.00=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