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	AI NO.12215026001442 DKOOLWAL15@GMAIL.COM							
Party: VAIBHAV ENTERPRISES, LA	LSOT	Dated.	21/11/2024	Ref. Date 21/11/2024				
		Invoice Time 16:08						
		G.R. No.						
		Transport.						
Party Station LALSOT		Truck No.	RJ14GL1533					
Phone n		E-Way Bill No	·-					
GST NO UnRegistered		IRN No						
Broker. DL SANTOSH KHANDELWA	AL	ACK No		Date: 1/1/1975 00:00				

Dio	NOI. DE SANTOSIT KITANDELWAL	ACK NO	ACK NO				Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOTH SABUT	071339	5.00	150.00	5,700.00	0.00	8,550.00			

Other (Charges	Total Qty	5	150.00	Basic Amount	8,550.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amount	11.00 Chargeable (In Words):				SGST TAX	0.00
	Eight Thousand Five Hundred Seventy	Two Only.			Net Amount	8,572.00

CGST0%+SGST0% On Rs.8550.00=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	DKOOLWAI	L15@GN	IAIL.CO	OΜ		Invoice N	o. SL/1	0187
Party: VAIBHAV ENTERPRISES, L	ALSOT	Dated.		21/11/202	24	Ref. Date	21/11	/2024
		Invoice	Time	16:08		*		
		G.R. N	ο.					
		Transp	ort.					
Party Station LALSOT		Truck	No.	RJ14GL1	1533			
Phone n		E-Way	Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL SANTOSH KHANDELY	WAL	ACK No	1			Date :	1/1/1975	5 00:00
S.No. Description Of Coods		HSN	Otv	Weigh	Do	to GST	Λ	

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	Eight Thousand Five Hundred Sevent	y Two Only.			Net Amount	8,572.00

CGST0%+SGST0% On Rs.8550.00=Tax:0.00

Bankers Details:

E. & O.E.

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