08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CASH

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM				
Dated.	21/12/2024	Ref. Date 21/12/2024		
Invoice Time	14:33	•		
G.R. No.				
Transport.	SURAJ			
Truck No.				
E-Way Bill No.				
IRN No				
L ACK No		Date: 1/1/1975 00:00		
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No	Dated. 21/12/2024 Invoice Time 14:33 G.R. No. Transport. SURAJ Truck No. E-Way Bill No. IRN No		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH MOGAR	071331	1.00	30.00	7,200.00	0.00	2,160.00

Other Cl	narges		Total Qty	1	30.00	Basic Amount	2,160.00
Note						Oth.Charges	-18.00
MAZDURI	KANTA	MUDDAT EXP				CGST TAX	0.00
2.20	2.20 Chargeable (- 22.00 In Words):				SGST TAX	0.00
	•	d One Hundred Forty Tw	o Only.			Net Amount	2,142.00

CGST0%+SGST0% On Rs.2160.00=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 CASH

Phone: 9314041588, 9414041588 PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

	IMADIII	T TALL TAIL		TOTO					
	E-24, RAJDHANI KRIS	SHI UPAJ MANDI	, SIKA	R ROAD,	JAIPUR				
FSSA	I NO.12215026001442 DKO	OLWAL15@GMA	IL.CO)M	Inv	oice No.	SL/11593		
Party : Cash Sale Party Station Phone n		Dated.	Invoice Time G.R. No.		24 R	Ref. Date 21/12/202			
		Invoice 7			14:33				
		G.R. No.							
		Transpo			SURAJ				
		Truck No							
		E-Way B							
	NO Unknown	IRN No	IRN No						
Broker. DL ABHISHEK KOOLWAL		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	7,200.00	0.00	2,160.00		

Other Ch	narges		Total Qty	1	30.00	Basic Amount	2,160.00
Note						Oth.Charges	-18.00
MAZDURI	KANTA	MUDDAT EXP				CGST TAX	0.00
2.20	2.20 Chargeable (- 22.00 In Words):				SGST TAX	0.00
	•	d One Hundred Forty	Two Only.			Net Amount	2,142.00

CGST0%+SGST0% On Rs.2160.00=Tax:0.00

Bankers Details:

E. & O.E.

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