08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	COM	Invoice No. SL/7774				
Party : RONAK GUPTA CHIRAWA	Dated.	08/10/2024	Ref. Date	e 08/10/2024			
	Invoice Time	Invoice Time 17:39					
	G.R. No.						
	Transport.	MITTAL					
Party Station CHIRAWA	Truck No.						
Phone n	E-Way Bill N	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL GOPAL	ACK No		Date: 1/1/1975 00:00				
GN D 14 OFG 1	HSN Of	y Weigh D	esto GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	2.00	60.00	6,350.00	0.00	3,810.00

Othe	r Charges		Total Qty	/ 2	60.00	Basic Amou	unt	3,810.00
Note						Oth.Charge	s	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX		0.00
4.40 <b>Amo</b> u	4.40 Int Chargeab	19.20 le (In Words ):				SGST TAX		0.00
	-	usand Eight Hundred Th	irty Eight Only.			Net Amoun	nt	3.838.00

CGST0%+SGST0% On Rs.3810.00=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

Invoice Type CREDIT

PAN No. ANOPG4101P Phone: 9314041588, 9414041588 **BILL OF SUPPLY** PhOne: 0141-2990700

## RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

	E-27, KAJDIIAI	11 IXIXIDIII OI AJ	MAIND	1, 01117	ik koad,	JAHUK			
FSSA	I NO.12215026001442	DKOOLWAL15	OOLWAL15@GMAIL.COM Invoice No. SL/7						
Party : RONAK GUPTA CHIRAWA		D	Dated.		08/10/2024 Ref. Date 08/10/20			8/10/2024	
		Invoice Time 17 G.R. No.		17:39					
		Ti	Transport. M		MITTAL				
Party Station CHIRAWA Phone n GST NO UnRegistered		Ti	ruck N	0.					
		E-	E-Way Bill No.						
		IF							
Brok	er. DL GOPAL	A	CK No				Date: 1/	1/1975 00:00	
S.No.	Description Of Goods		ISN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH SARUT	07	71339	2.00	60.00	6.350.00	0.00	3.810.00	

5.NO.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MOTH SABUT	071339	2.00	60.00	6,350.00	0.00	3,810.00
	•						

Other (	Charges		Total Qty	2	60.00	Basic Amount	3,810.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargeabl	19.20 e (In Words ):				SGST TAX	0.00
	•	usand Eight Hundred Th	nirty Eight Only.			Net Amount	3,838.00

CGST0%+SGST0% On Rs.3810.00=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**