08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIA	ni kkisili ufaj mandi, sike	an noad, jair	UK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	LWAL15@GMAIL.COM				
Party:PIYUSH SALES AGENCIES	Dated.	22/11/2024	Ref. Date 22/11/2024			
	Invoice Time	12:46				
	G.R. No.					
	Transport.	JAGDAMBA	MEHTA			
Party Station RAWATSAR Phone n	Truck No.					
	E-Way Bill No.	E-Way Bill No.				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL PINTU JI	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	5.00	150.00	7,250.00	0.00	10,875.00	
1							l	

Other C	narges		i otal Qty	5	150.00	Basic Amount	10,875.00
Note						Oth.Charges	70.00
MAZDURI	KANTA	THELI BHADA				CGST TAX	0.00
11.00	11.00 Chargeable	48.00 (In Words):				SGST TAX	0.00
	-	d Nine Hundred Forty	Five Only.			Net Amount	10,945.00

CGST0%+SGST0% On Rs.10875.00=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@GMA	Invoice No. SL/10217	
Party: PIYUSH SALES AGENCIES	Dated.	22/11/2024	4 Ref. Date 22/11/2024
	Invoice 1	Time 12:46	
	G.R. No.		
	Transpo	rt. JAGDAN	IBA MEHTA
Party Station RAWATSAR Phone n	Truck No).	
	E-Way B	ill No.	
GST NO UnRegistered	IRN No		
Broker. DL PINTU JI	ACK No		Date: 1/1/1975 00:00
av b i i ora i	HSN	04 177.1	D (GST A)

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH MOGAR	071331	5.00	150.00	7,250.00	0.00	10,875.00

Total Qty	5	150.00	Basic Amount	10,875.00
			Oth.Charges	70.00
			CGST TAX	0.00
			SGST TAX	0.00
ve Only			Net Amount	10,945.00
	re Only.		·	Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.10875.00=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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