GST NO 08ANQPG4101P1ZP

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	DKOOLV	VAL15@GMAIL.CO	Invoice No. SL/11223				
Party: MANAKA CHAND PRAKES	HCHAND	Dated.	13/12/2024	Ref. Date 13/12/2024			
KISHNAGAD		Invoice Time	16:48				
	G.R. No.						
		Transport.	SARASWATI				
Party Station KISHNGAD		Truck No.					
Phone n		E-Way Bill No.	-				
GST NO 08AAPPR8777E1ZV		IRN No					
Broker. DL GOVIND BROKER		ACK No	ACK No				

	DE GOVIND BITOILEIT	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Dutc : 1/1/17/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH SABUT	071339	10.00	300.00	5,550.00	0.00	16,650.00	

Other	Other Charges		Total Qty	10 300.00		Basic Amount	16,650.00	
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 t Chargeabl	e (In Wo	96.00 ords):				SGST TAX	0.00
	•	•	Seven Hundred	Ninety Only.			Net Amount	16,790.00

CGST0%+SGST0% On Rs.16650.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 10 13 2 11 11 11	· ·	71 110 1111111111	,	,	JIIII CI			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM						.SL/11	223
Party: MANAKA CHAND PRAKESHO	CHAND Dated.		13/12/202	24 I	Ref. Date	13/12/2	2024	
KISHNAGAD		Invoice 7	Гіте	16:48				
		G.R. No.						
		Transpor	rt.	SARASWATI				
Party Station KISHNGAD Phone n		Truck No).					
		E-Way B	ill No.	lo.				
GST NO 08AAPPR8777E1ZV		IRN No	No					
Broker. DL GOVIND BROKER		ACK No Date : 1					/1/1975	00:0
		TTCN						

	i.							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
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Other	Charges			Total Qty	10	300.00	Basic Amount	16,650.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00	o (le Wa	96.00				SGST TAX	0.00
	t Chargeabl	•	,	d Ninety Only			Net Amount	16,790.00
Rupees	Sixteen inc	Jusanu 3	seven nunare	d Ninety Only.			Net Amount	10,790.00

CGST0%+SGST0% On Rs.16650.00=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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