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	DKOOL	WAL15@GMAIL.CO	OM	Invoice No. SL/9754	
Party: MADAN LAL SATYA NARA	AYAN	Dated.	12/11/2024	Ref. Date 12/11/2024	
		Invoice Time	12:52		
		G.R. No.			
		Transport.	VISHANU		
Party Station BASSI Phone n		Truck No.			
		E-Way Bill No	-		
GST NO 08ACQPG4739A1ZN		IRN No			
Broker. DL METHI BROKER		ACK No		Date: 1/1/1975 00:0	

						<b>24.0</b> . 1/1/15/2 00:0:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOTH MOGAR	071331	1.00	30.00	7,700.00	0.00	2,310.00		

Other C	harges		Total Qty	1	30.00	Basic Amount	2,310.00
Note						Oth.Charges	14.00
MAZDURI	KANTA	THELI BHADA				CGST TAX	0.00
2.20	2.20 Chargeable	9 . 60 (In Words ):				SGST TAX	0.00
	•	` ,					
Rupees	Two Thousar	na Three Hundred	Twenty Four Only.			Net Amount	2,324.00

CGST0%+SGST0% On Rs.2310.00=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	DKOO	LWAL15@GM	IAIL.CO	COM Invoice No. SL/				
Party: MADAN LAL SATYA NA	RAYAN	Dated.		12/11/202	4 F	Ref. Date	12/11/2024	
		Invoice	Time	12:52				
		G.R. No.						
		Transp	ort.	VISHAN	U			
Party Station BASSI Phone n		Truck No.						
		E-Way	Bill No.					
GST NO 08ACQPG4739A1ZN		IRN No						
Broker. DL METHI BROKER		ACK No				Date: 1	/1/1975 00:0	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
							1	

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH MOGAR	071331	1.00	30.00	7,700.00	0.00	2,310.0

Other Ch	narges		Total Qty	1	30.00	Basic Amount	2,310.00
Note						Oth.Charges	14.00
MAZDURI	KANTA	THELI BHADA				CGST TAX	0.00
2.20	2.20	9.60				SGST TAX	0.00
	•	(In Words ):	at Farm Oak			Net Amount	2.324.00
Rupees	wo mousan	d Three Hundred Twe	enty Four Only.			Net Amount	2,324.00

CGST0%+SGST0% On Rs.2310.00=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**