GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

G4101P
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	DKOOLWAI	L15@GN	ı	Invoice No. SL/11400					
Party : KAPIL PASHU AAHAR BAYA	NA	Dated.		17/12/20)24	Ref. Date	e 17/12	/2024	
		Invoice	Time	14:49					
		G.R. No	o.						
		Transp	ort.	BALI					
Party Station BAYANA		Truck I	No.						
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL VINOD GUPTA		ACK No Date: 1/1/19						5 00:0	
		HSN	0.	***		COT	_		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	2.00	60.00	8,200.00	0.00	4,920.00
2	MOTH SABUT	071339	2.00	60.00	5,650.00	0.00	3,390.00
3	CHOULA SABUT	0713	1.00	30.00	8,400.00	0.00	2,520.00

Other	Charges			lotal Qty	5	150.00	Basic Amount	10,830.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Amoun	11.00 t Chargeabl	e (In Wo	48.00 ords):				SGST TAX	0.00
	•	•	Hundred Only.				Net Amount	10,900.00

CGST0%+SGST0% On Rs.10830.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANQPG4101P Phone: 9314041588, 9414041588
Lic No.: 3704/W BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DK	OOLWAL15@GMAIL.C	OM	Invoice No. SL/1140					
Party: KAPIL PASHU AAHAR BAYANA	Dated.	17/12/2024	Ref. Dat	e 17/12/2024				
	Invoice Time	14:49						
	G.R. No.							
	Transport.	BALI						
Party Station BAYANA	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL VINOD GUPTA	ACK No		Date	: 1/1/1975 00:00				
S No Description Of Coods	HSN Oty	Weigh I	Onto GST	Amount				

					2410 1 1/13/10 0011				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHOULA SABUT	0713	2.00	60.00	8,200.00	0.00	4,920.00		
2	MOTH SABUT	071339	2.00	60.00	5,650.00	0.00	3,390.00		
3	CHOULA SABUT	0713	1.00	30.00	8,400.00	0.00	2,520.00		
						1			

Other	Charges			To	tal Qty	5	1	50.00	Basic Am	ount	10,830.00
Note									Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA						CGST TA	ΑX	0.00
11.00	11.00 nt Chargeabl	o (In Wa	48.00						SGST TA	λX	0.00
	s Ten Thous	•	,	nly.					Net Amo	unt	10,900.00

CGST0%+SGST0% On Rs.10830.00=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